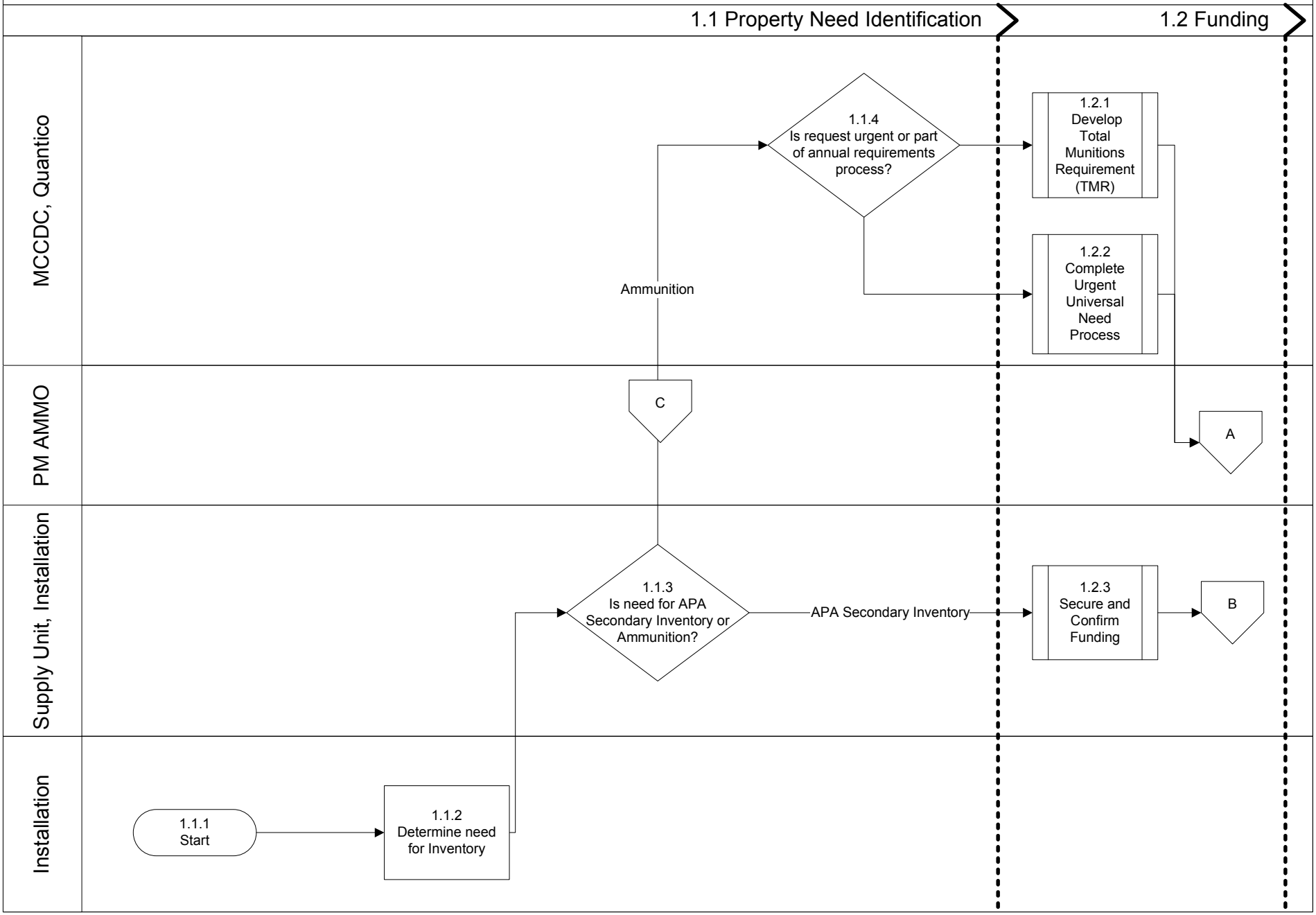
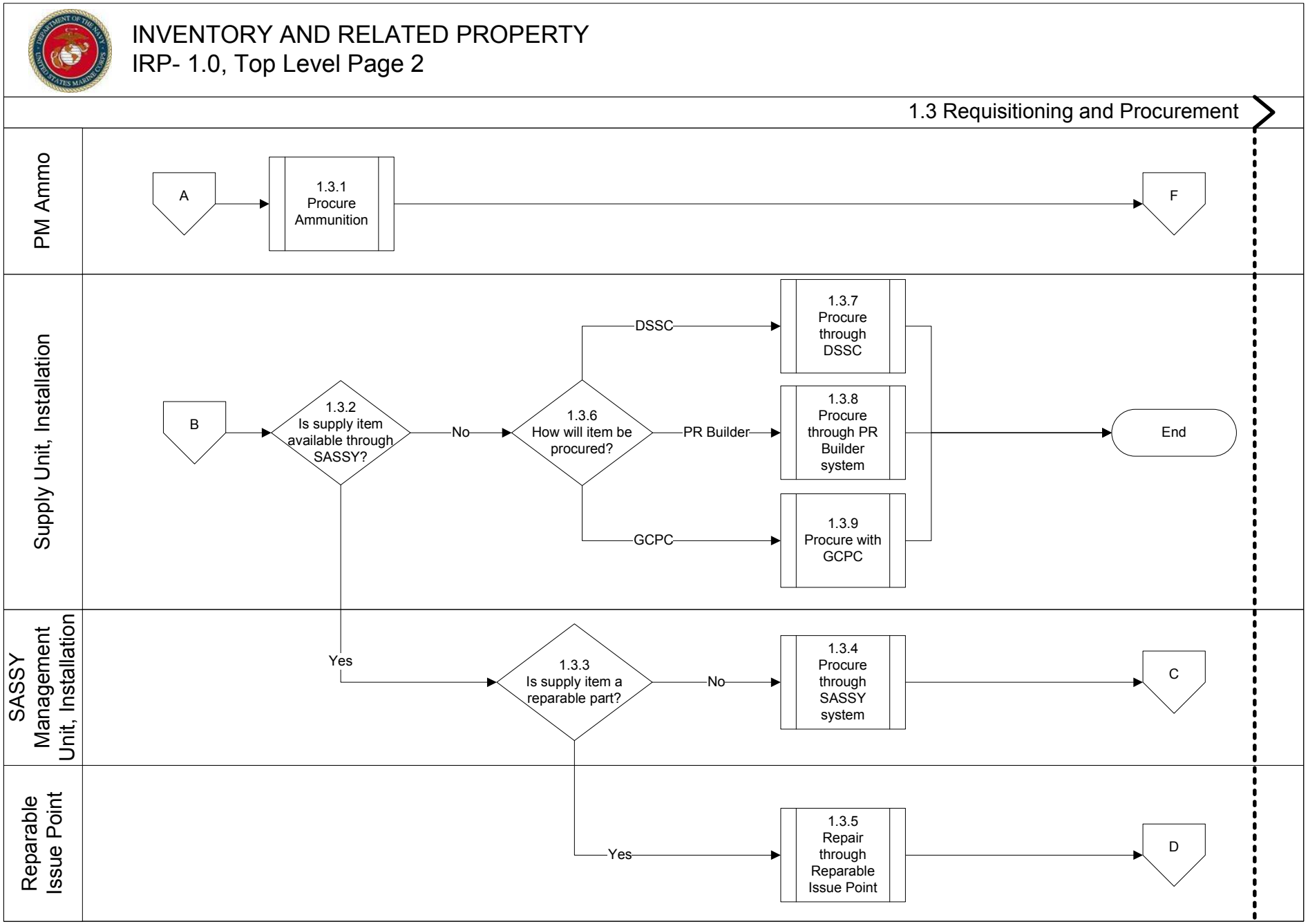
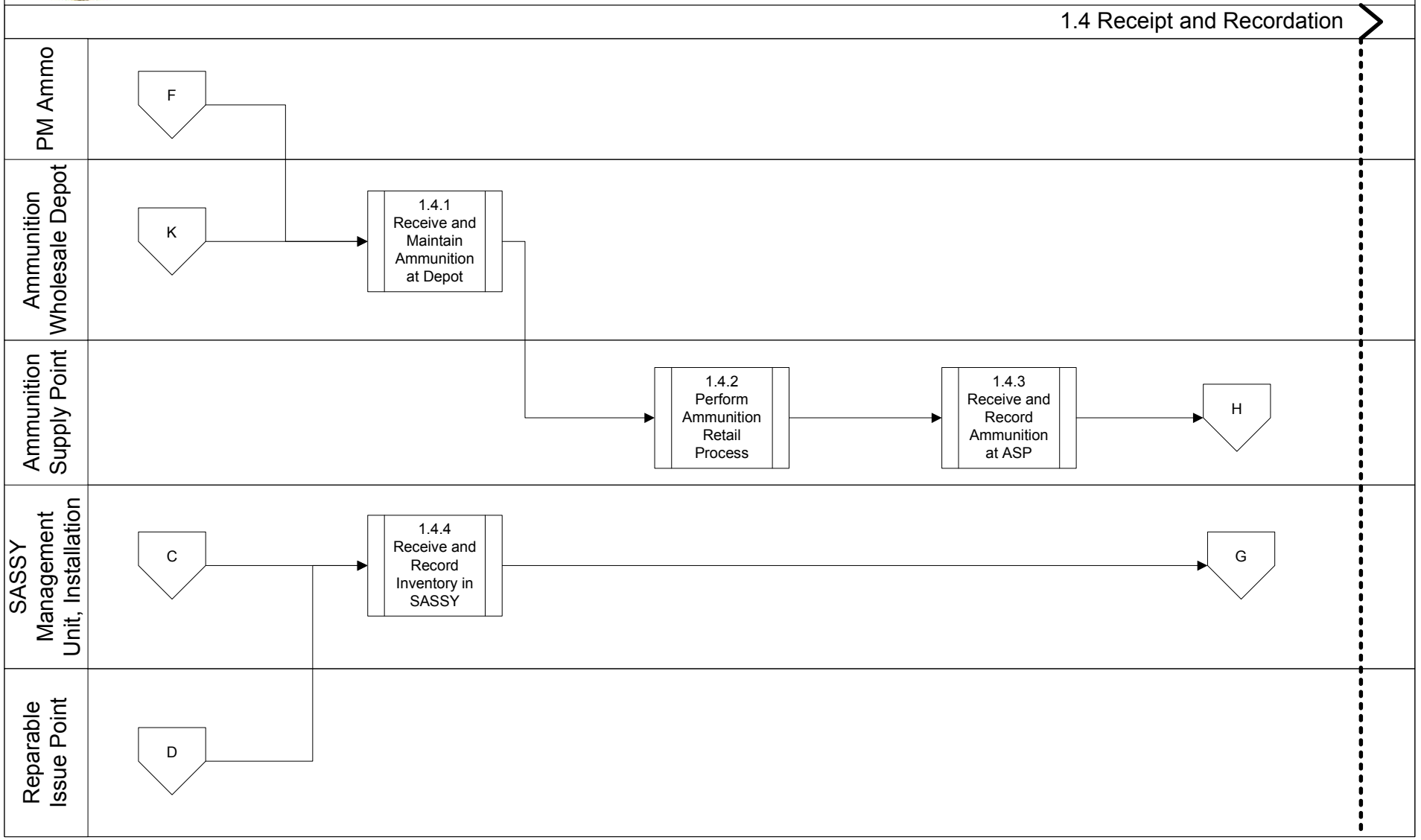
INVENTORY AND RELATED PROPERTY
IRP- 1.0, Top Level Page 1



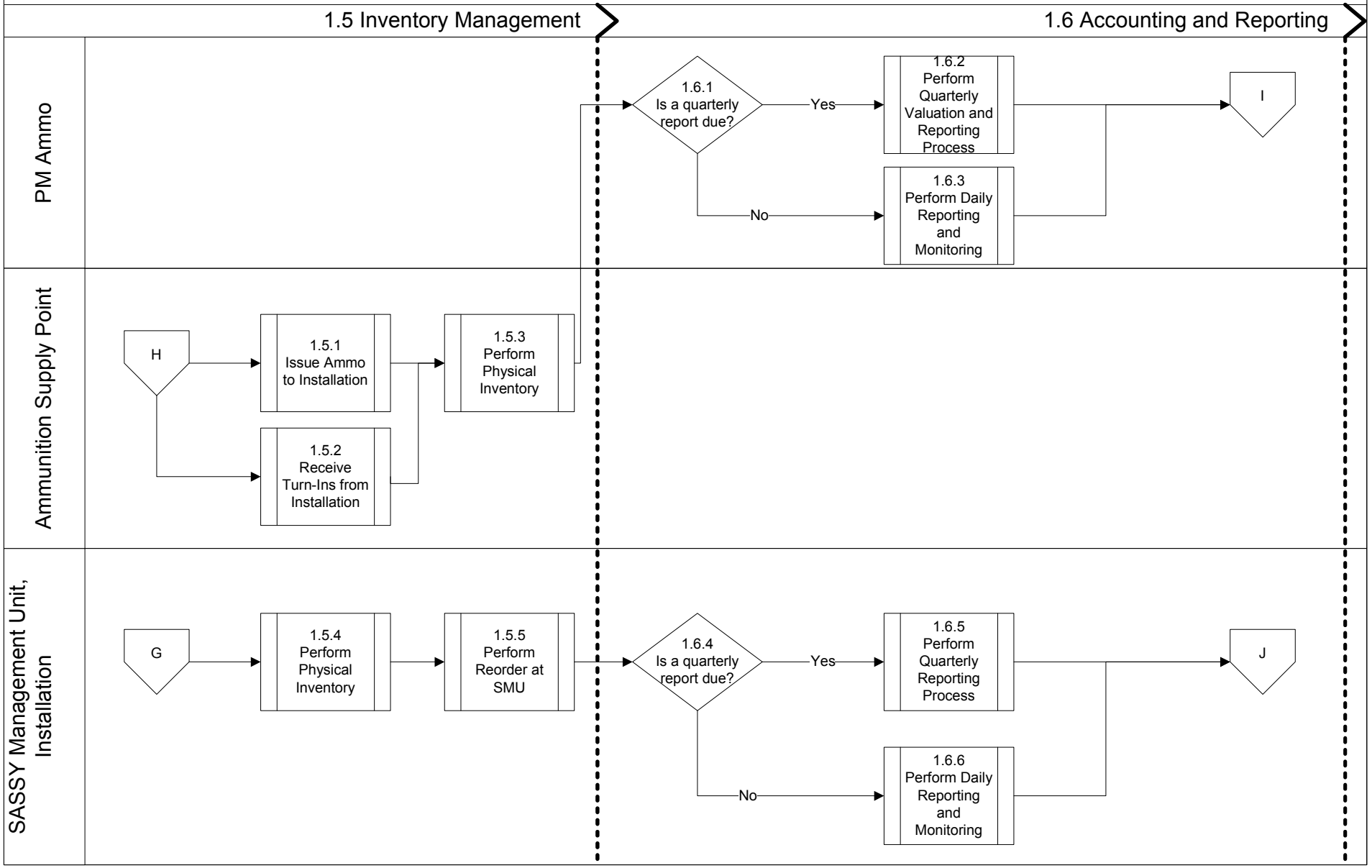
INVENTORY AND RELATED PROPERTY
IRP- 1.0, Top Level Page 2



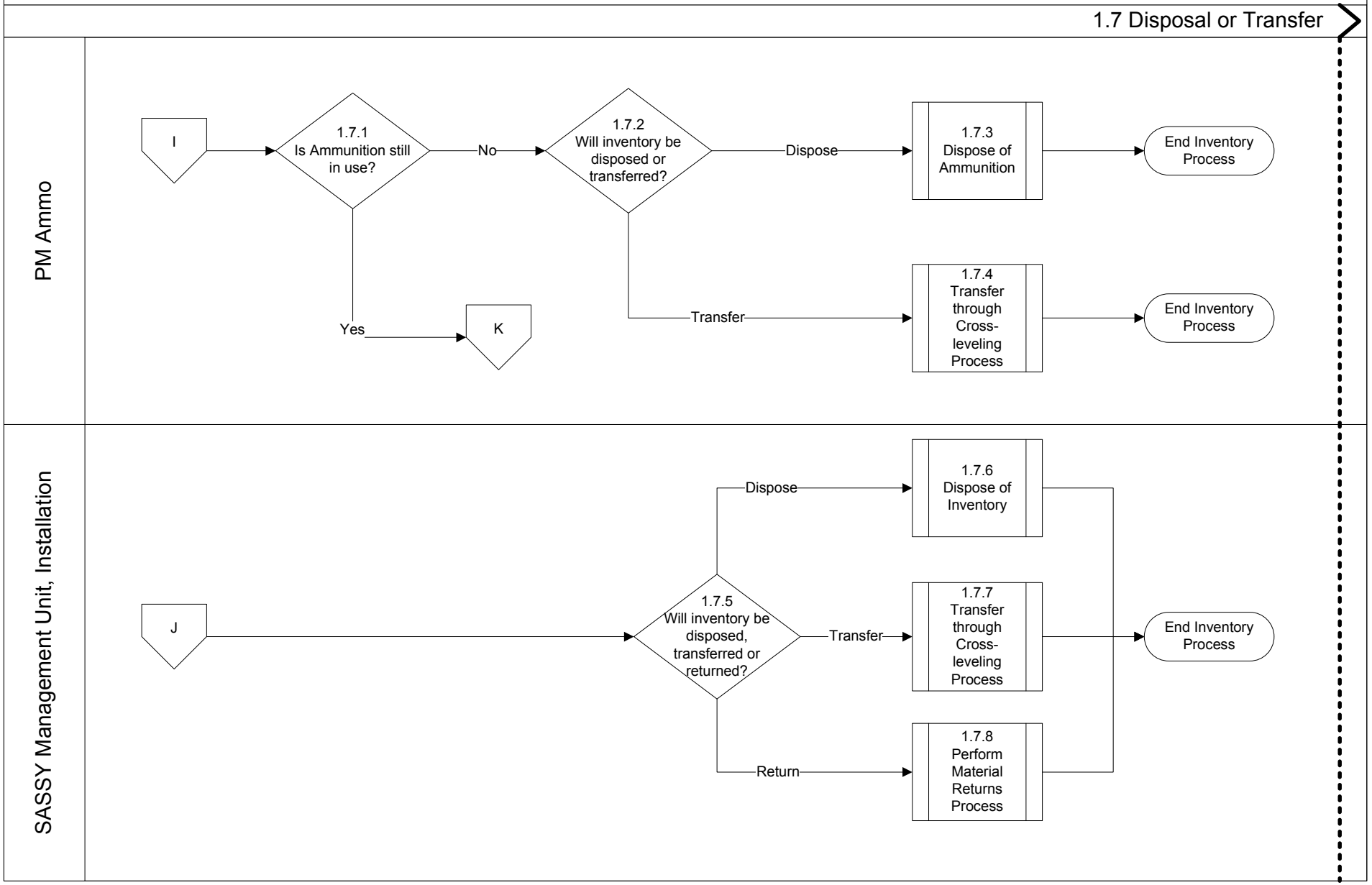
INVENTORY AND RELATED PROPERTY
IRP- 1.0, Top Level Page 3



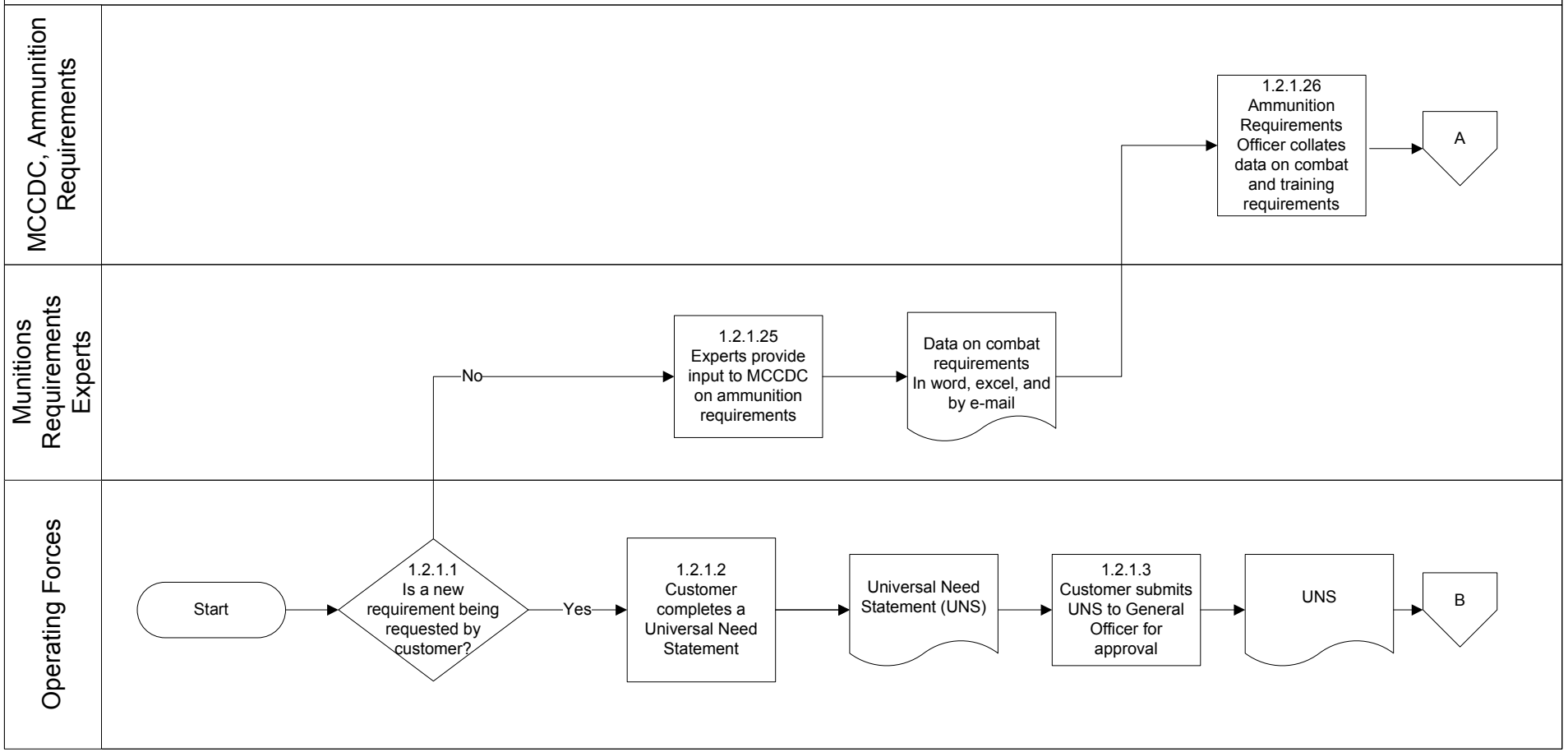
INVENTORY AND RELATED PROPERTY
PP-1.0, Top Level Page 4



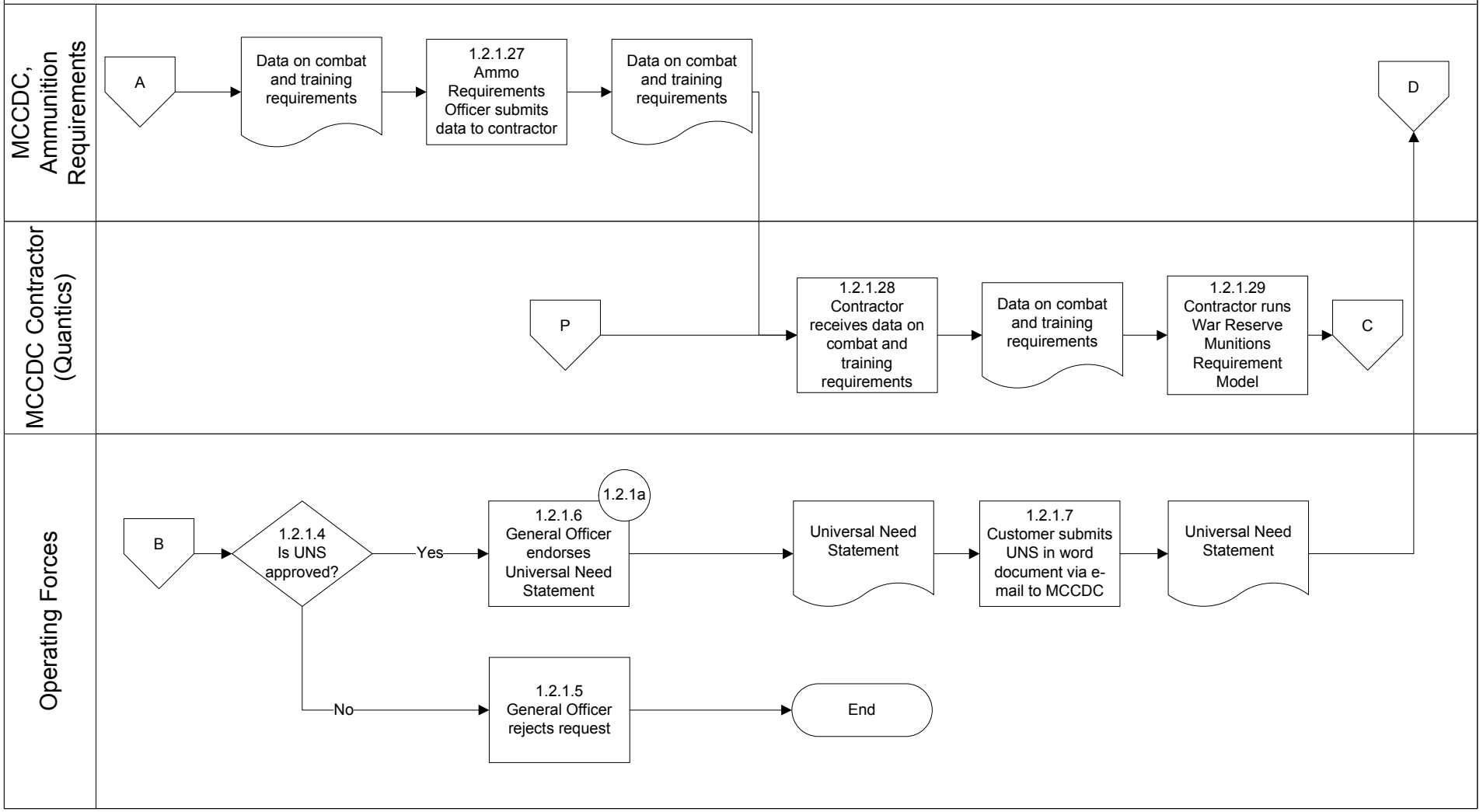
1.7 Disposal or Transfer



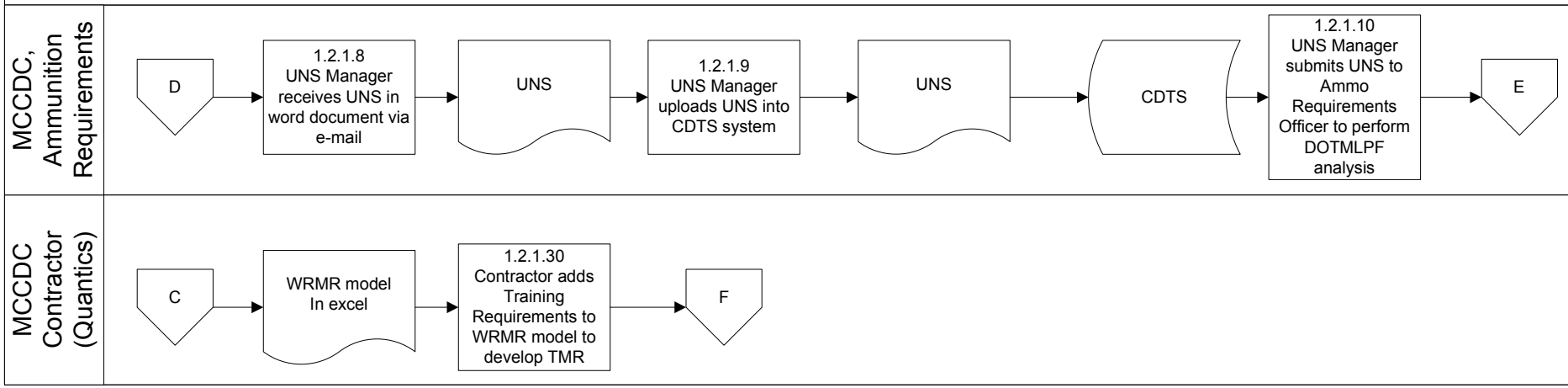
1.2.1 Develop Total Munitions Requirement (TMR) Process, Page 1

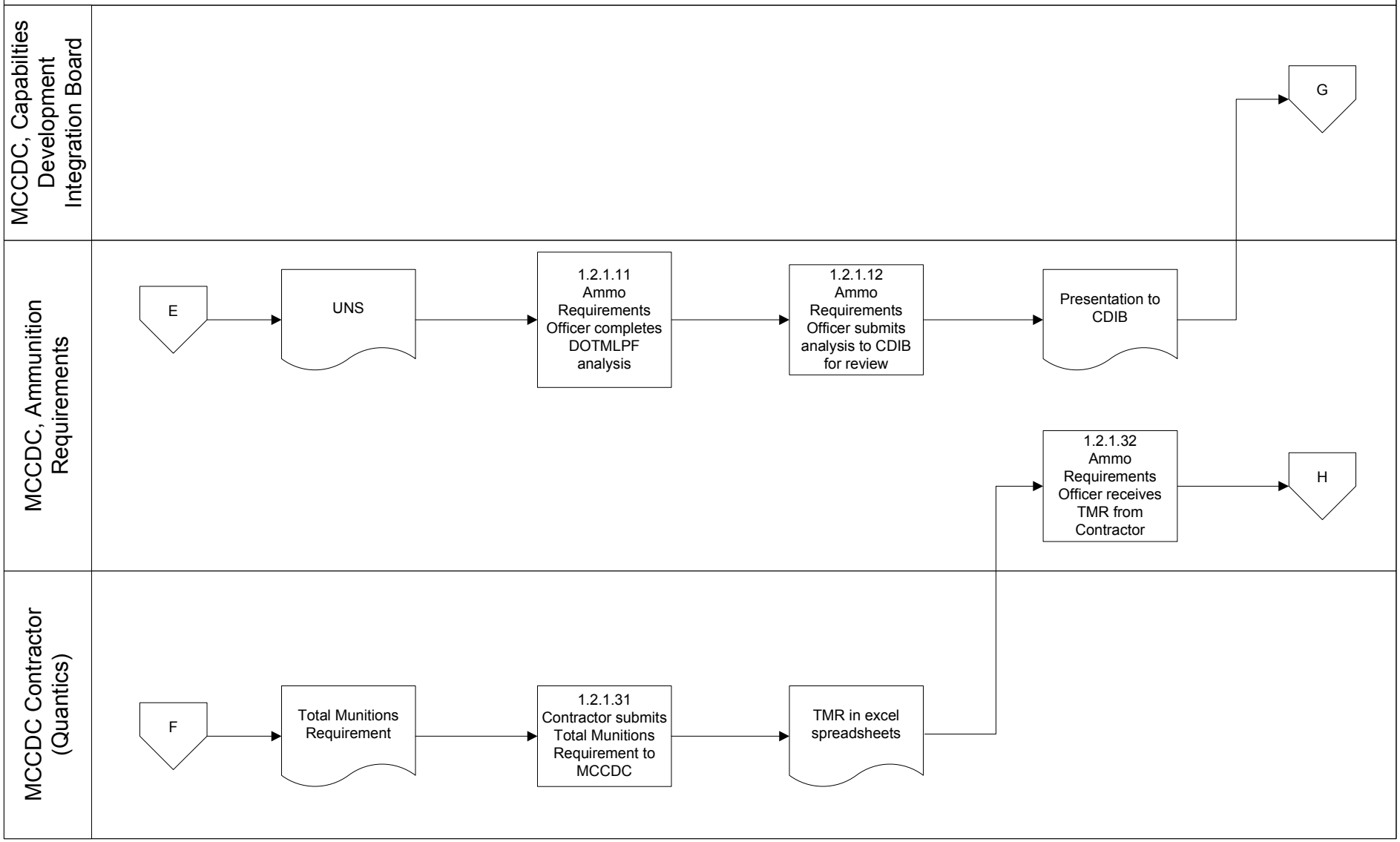


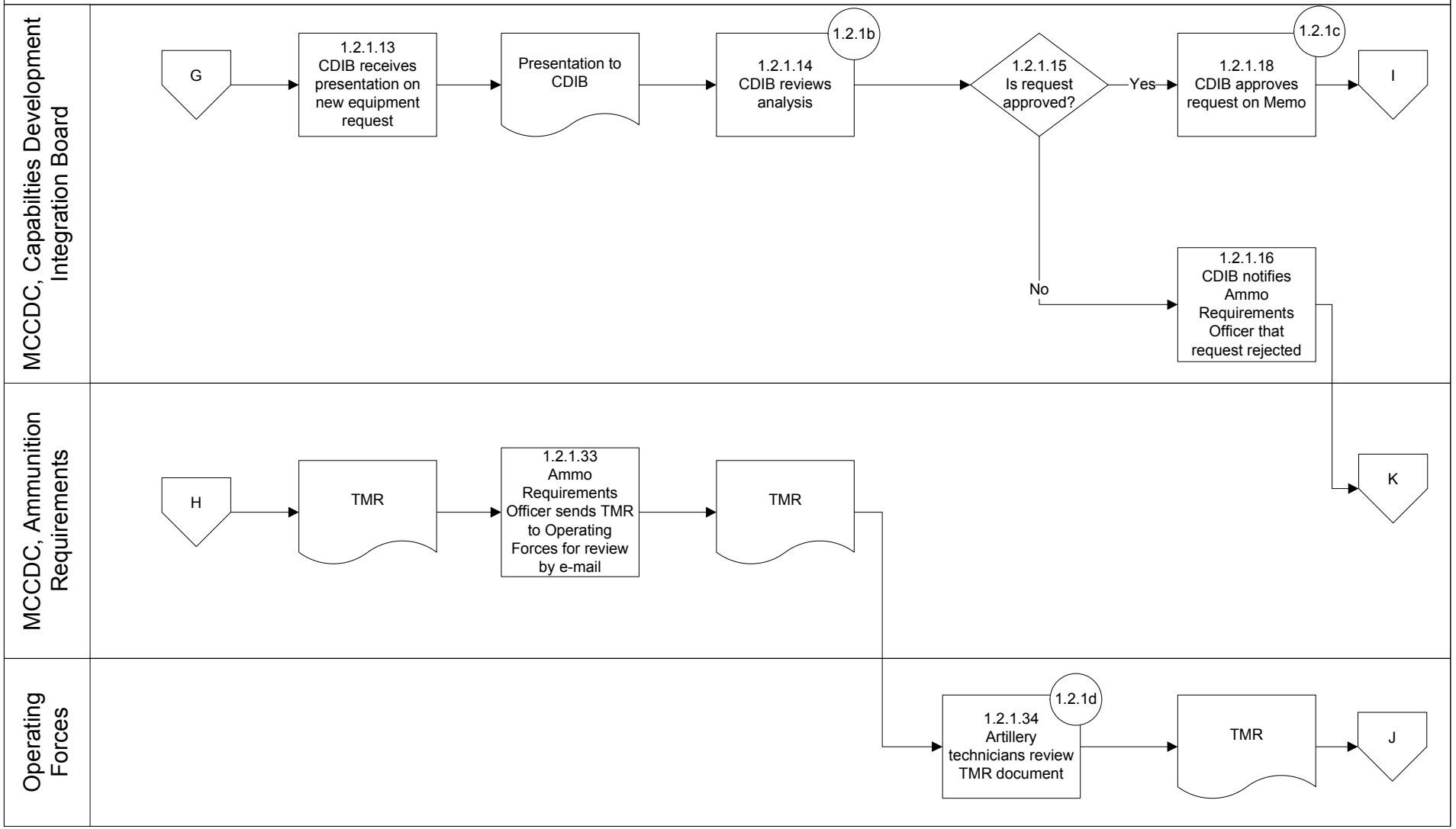
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.1 Develop Total Munitions Requirement (TMR) Process, Page 2

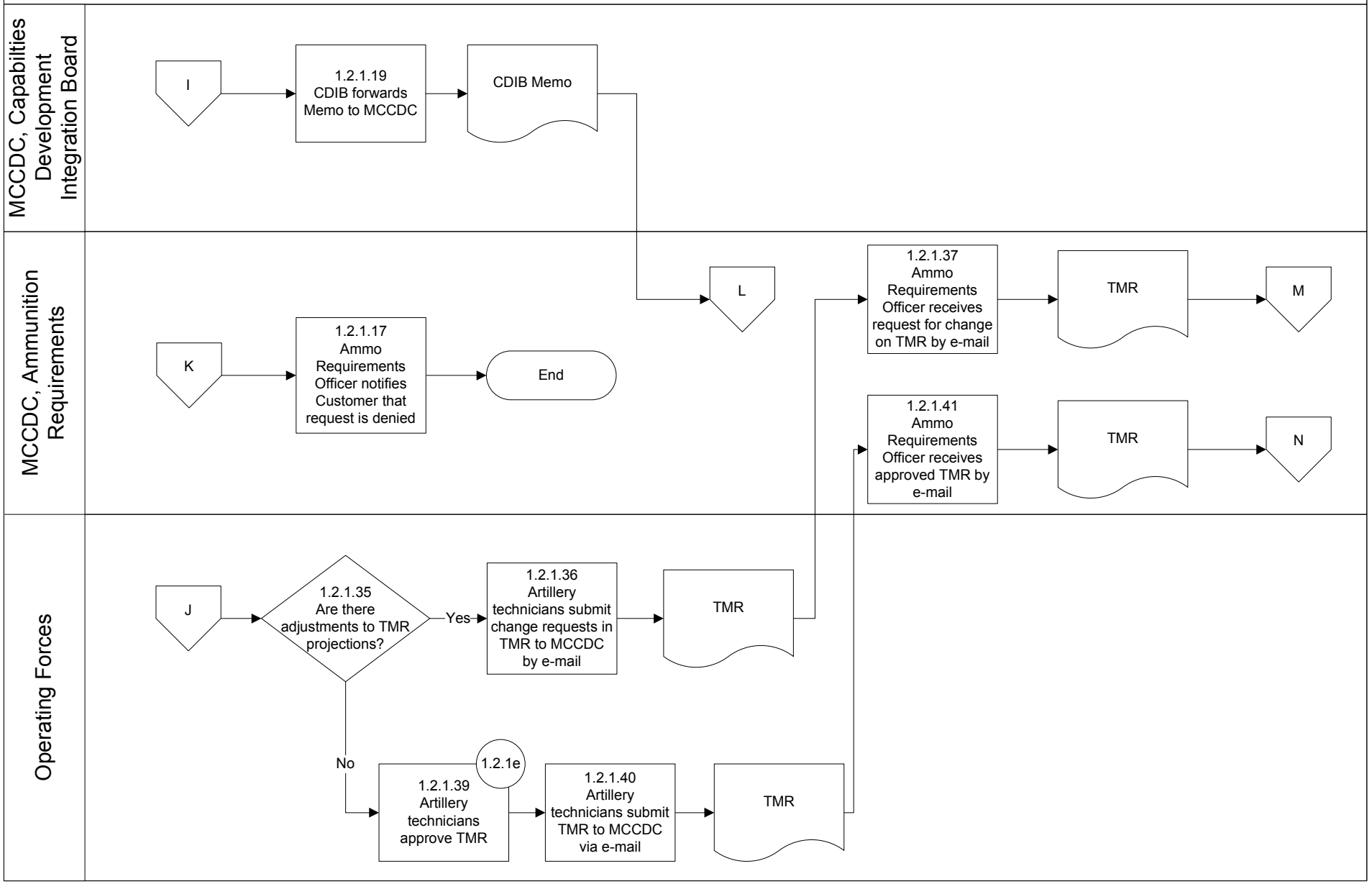


INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.1 Develop Total Munitions Requirement (TMR) Process, Page 3

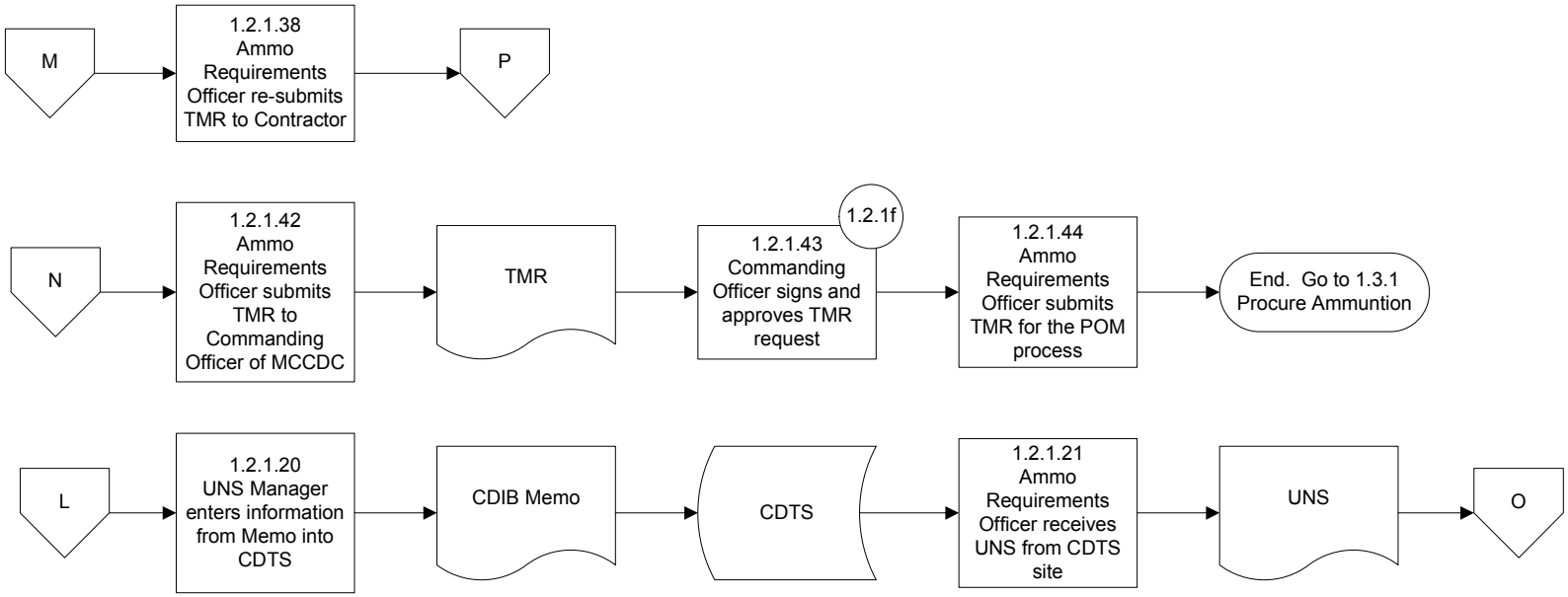


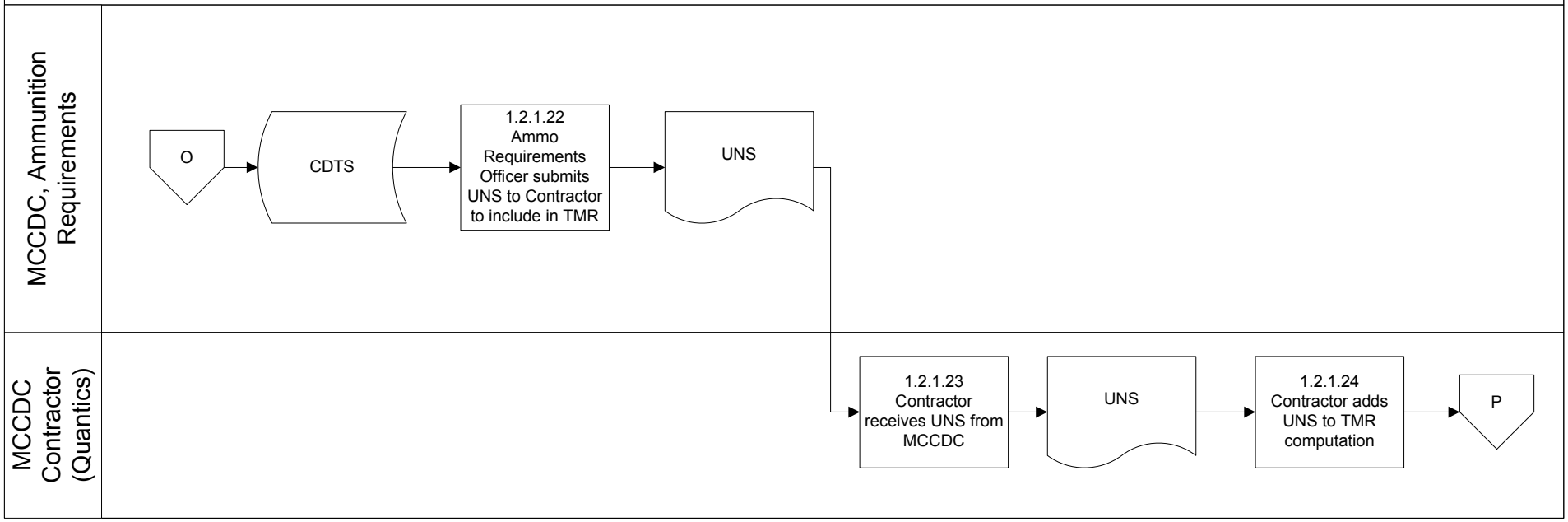

MCCDC, Capabilties Development Integration Board
MCCDC, Ammunition Requirements
MCCDC Contractor (Quantics)
E
UNS
1.2.1.11 Ammo Requirements Officer completes DOTMLPF analysis
1.2.1.12 Ammo Requirements Officer submits analysis to CDIB for review
Presentation to CDIB
G
1.2.1.32 Ammo Requirements Officer receives TMR from Contractor
H
F
Total Munitions Requirement
1.2.1.31 Contractor submits Total Munitions Requirement to MCCDC
TMR in excel spreadsheets


MCCDC, Capabilties Development Integration Board
MCCDC, Ammunition Requirements
Operating Forces
G
1.2.1.13 CDIB receives presentation on new equipment request
Presentation to CDIB
1.2.1.14 CDIB reviews analysis
1.2.1b
1.2.1.15 Is request approved?
Yes
1.2.1.18 CDIB approves request on Memo
1.2.1c
I
No
1.2.1.16 CDIB notifies Ammo Requirements Officer that request rejected
H
TMR
1.2.1.33 Ammo Requirements Officer sends TMR to Operating Forces for review by e-mail
TMR
K
1.2.1.34 Artillery technicians review TMR document
1.2.1d
TMR
J

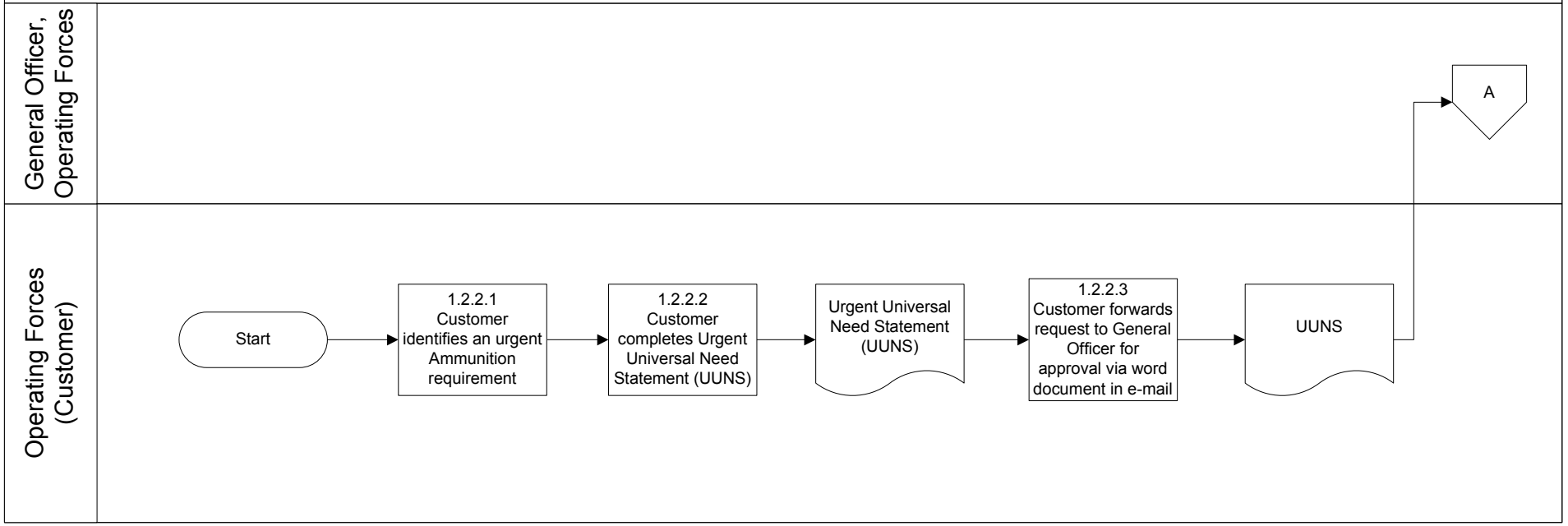

MCCDC, Capabilties Development Integration Board
MCCDC, Ammunition Requirements
Operating Forces
I
1.2.1.19 CDIB forwards Memo to MCCDC
CDIB Memo
L
K
1.2.1.17 Ammo Requirements Officer notifies Customer that request is denied
End
1.2.1.37 Ammo Requirements Officer receives request for change on TMR by e-mail
TMR
M
1.2.1.41 Ammo Requirements Officer receives approved TMR by e-mail
TMR
N
J
1.2.1.35 Are there adjustments to TMR projections?
Yes
1.2.1.36 Artillery technicians submit change requests in TMR to MCCDC by e-mail
TMR
No
1.2.1e
1.2.1.39 Artillery technicians approve TMR
1.2.1.40 Artillery technicians submit TMR to MCCDC via e-mail
TMR

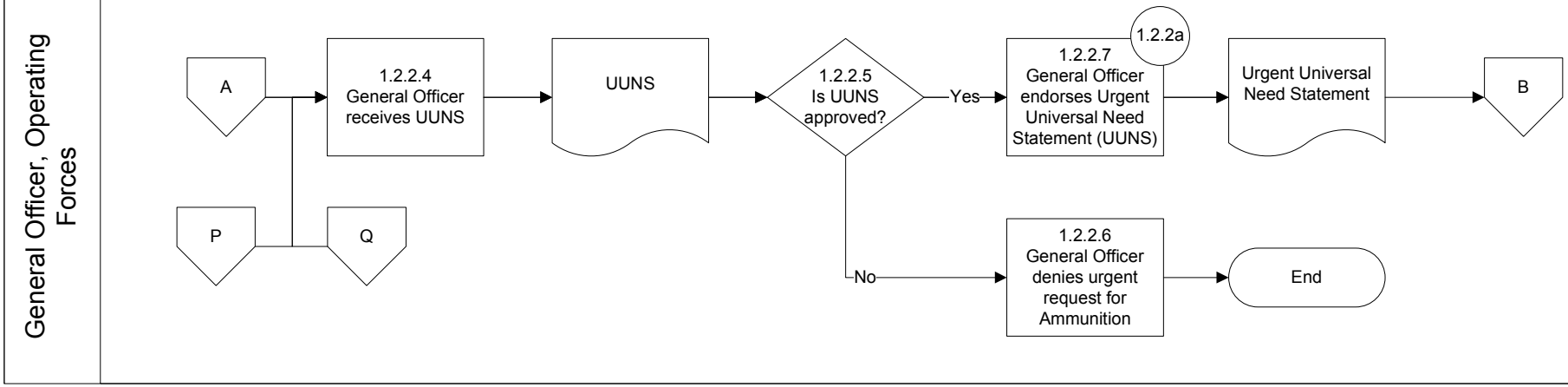
MCCDC, Ammunition Requirements



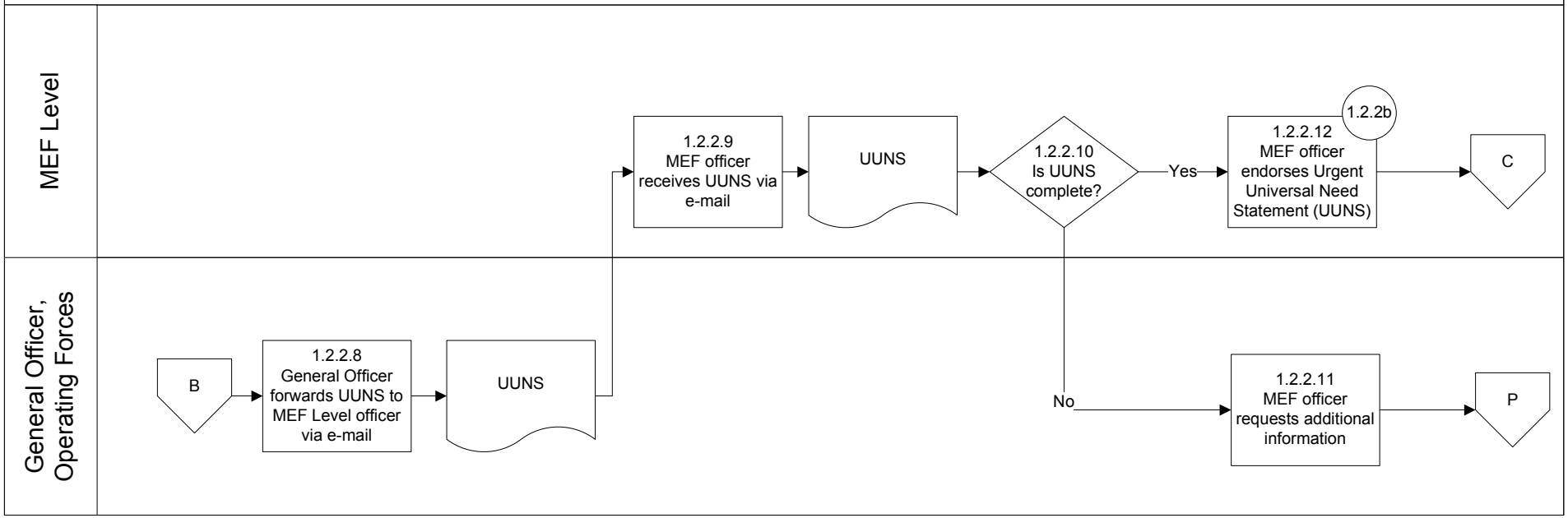

MCCDC, Ammunition Requirements
O
CDTS
1.2.1.22 Ammo Requirements Officer submits UNS to Contractor to include in TMR
UNS
MCCDC Contractor (Quantics)
1.2.1.23 Contractor receives UNS from MCCDC
UNS
1.2.1.24 Contractor adds UNS to TMR computation
P

INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 1

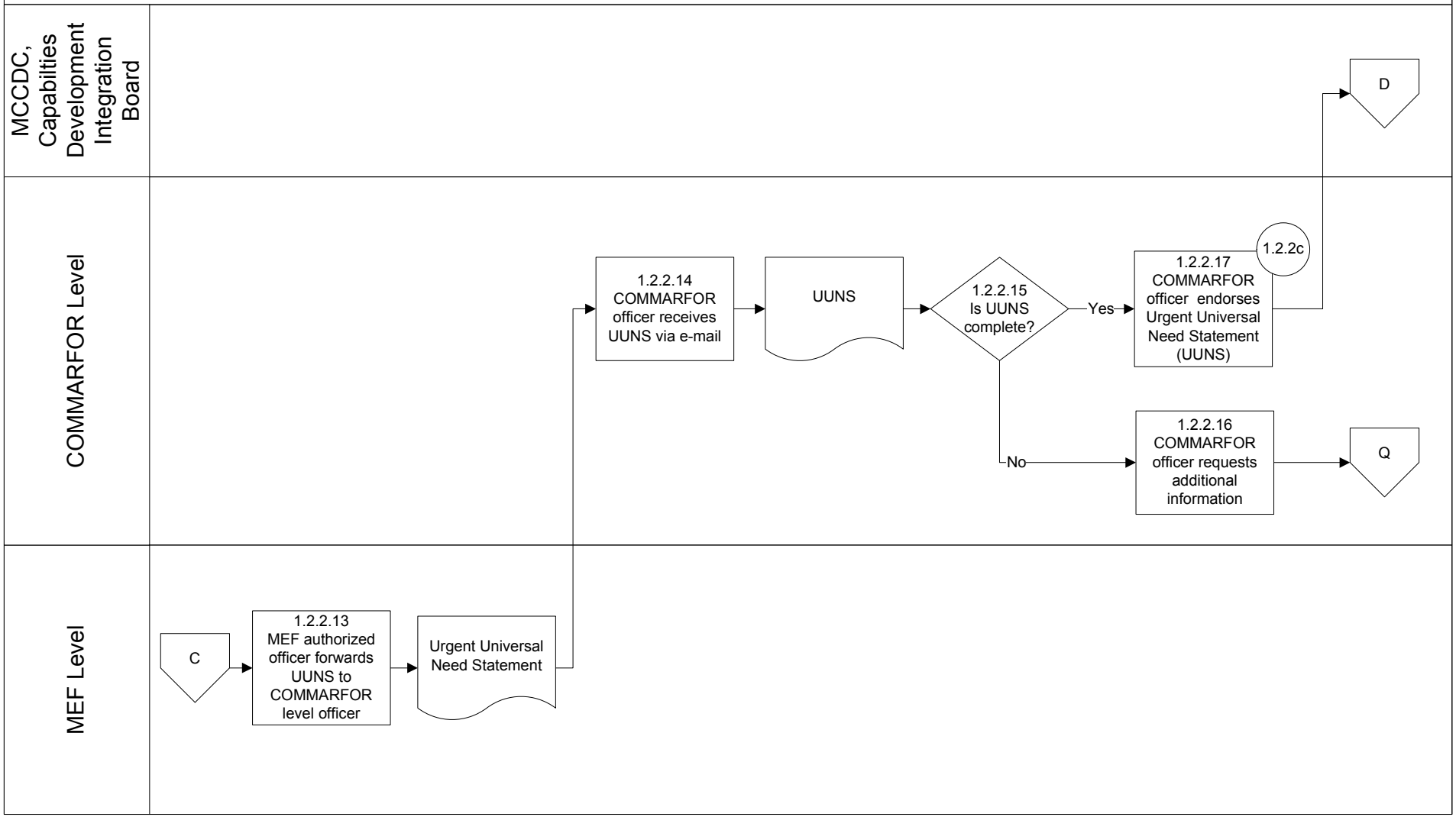



General Officer, Operating Forces
A
P
Q
1.2.2.4
General Officer receives UUNS
UUNS
1.2.2.5
Is UUNS approved?
Yes
No
1.2.2a
1.2.2.7
General Officer endorses Urgent Universal Need Statement (UUNS)
Urgent Universal Need Statement
B
1.2.2.6
General Officer denies urgent request for Ammunition
End

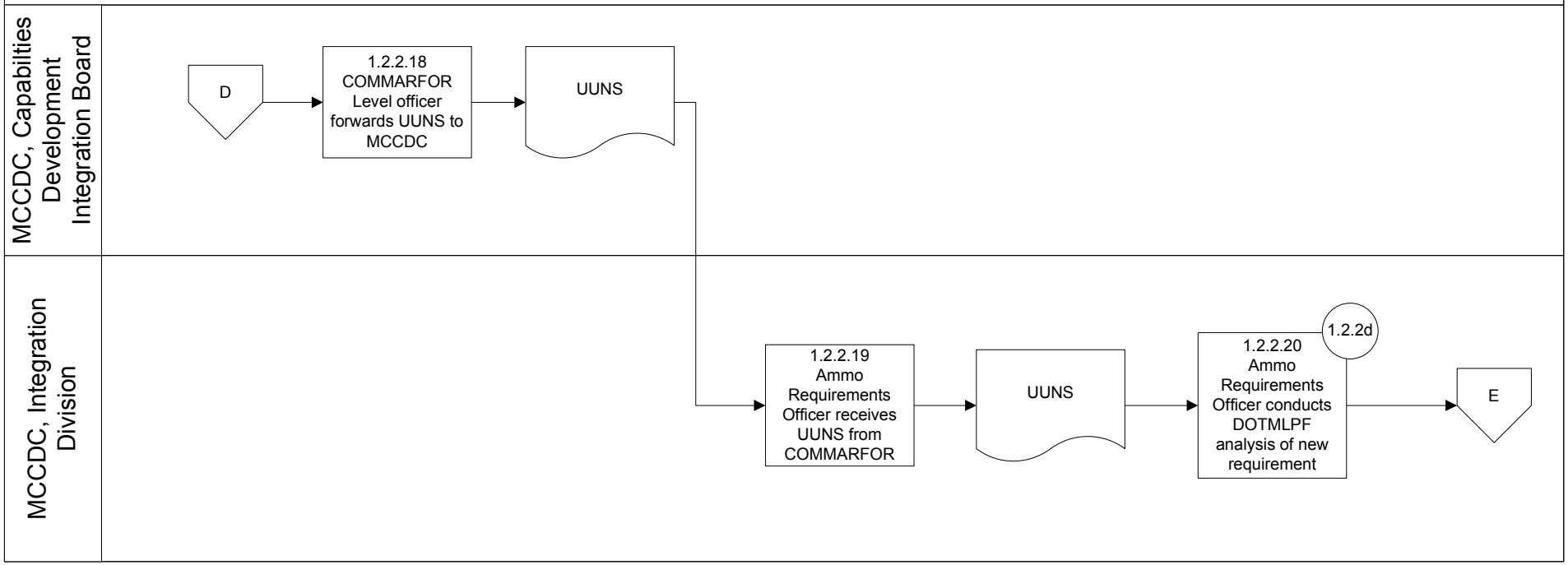
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 3

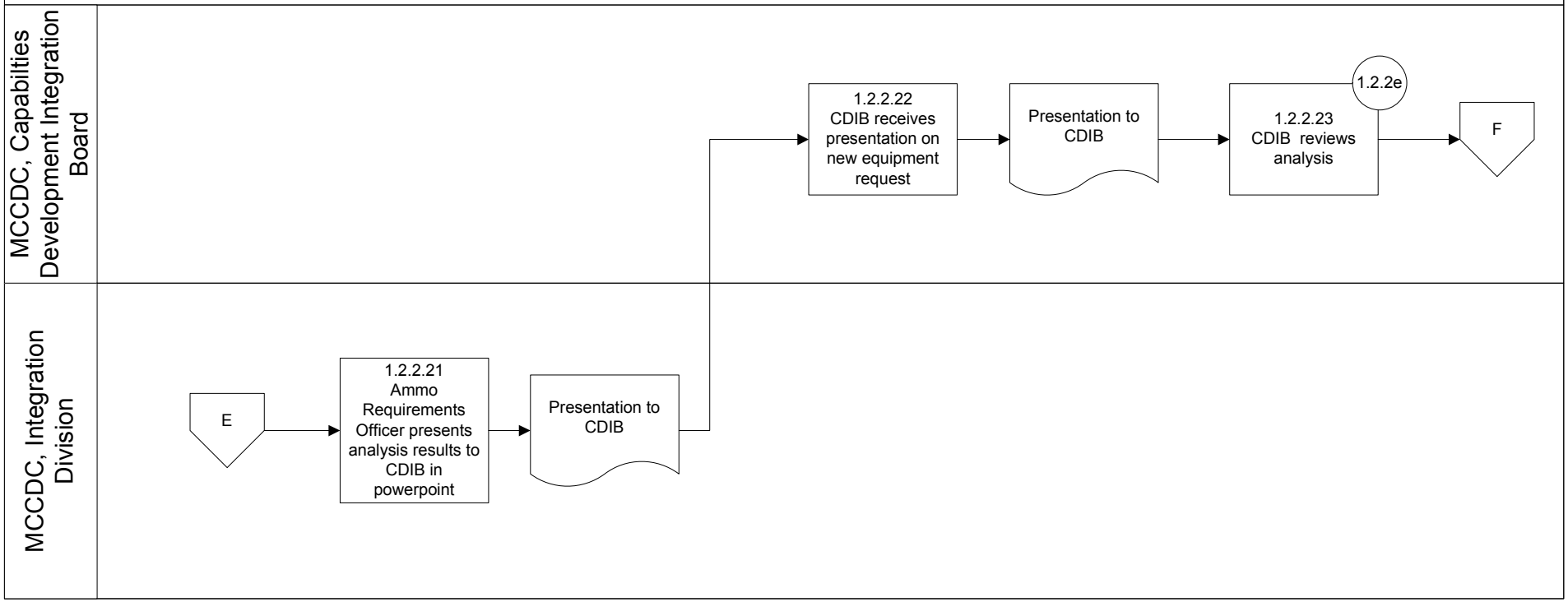


INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 4

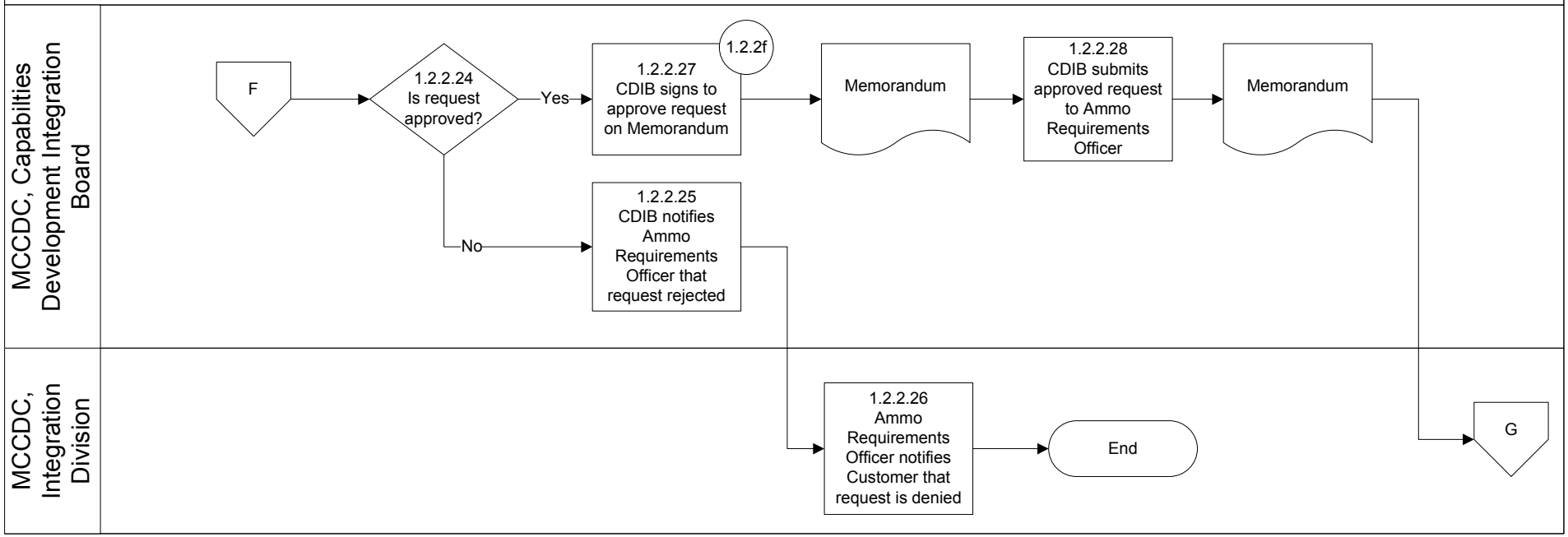


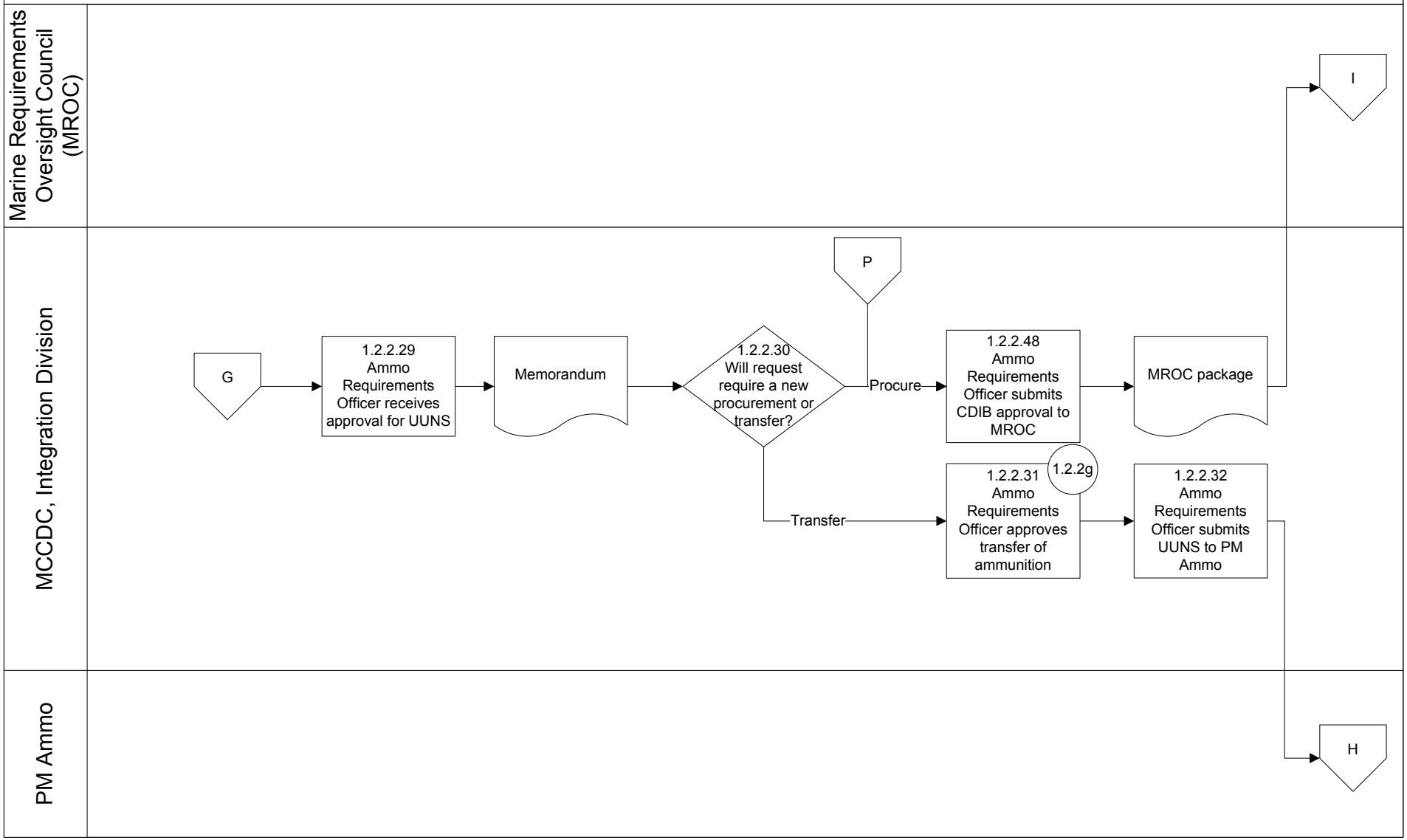
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 5

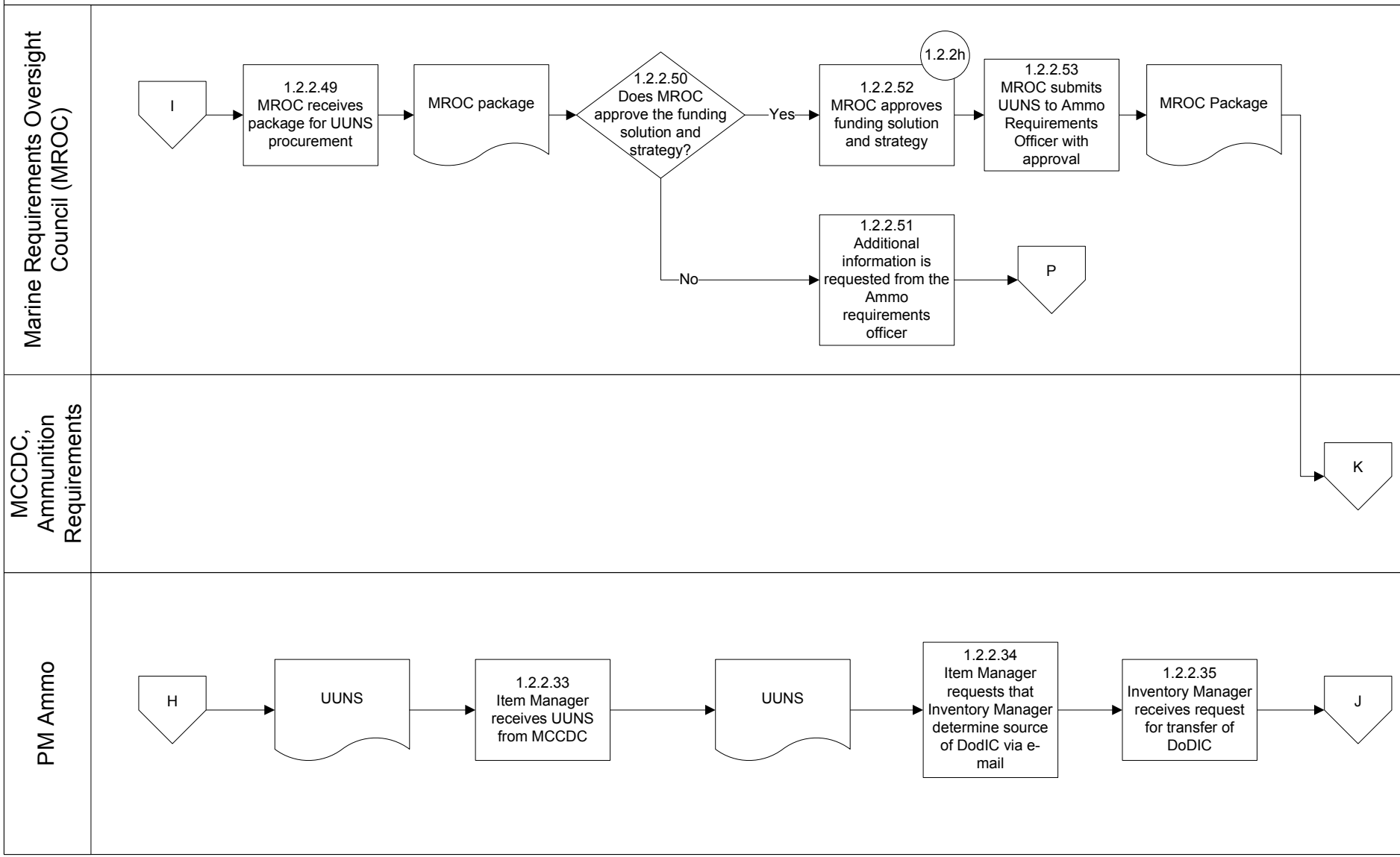


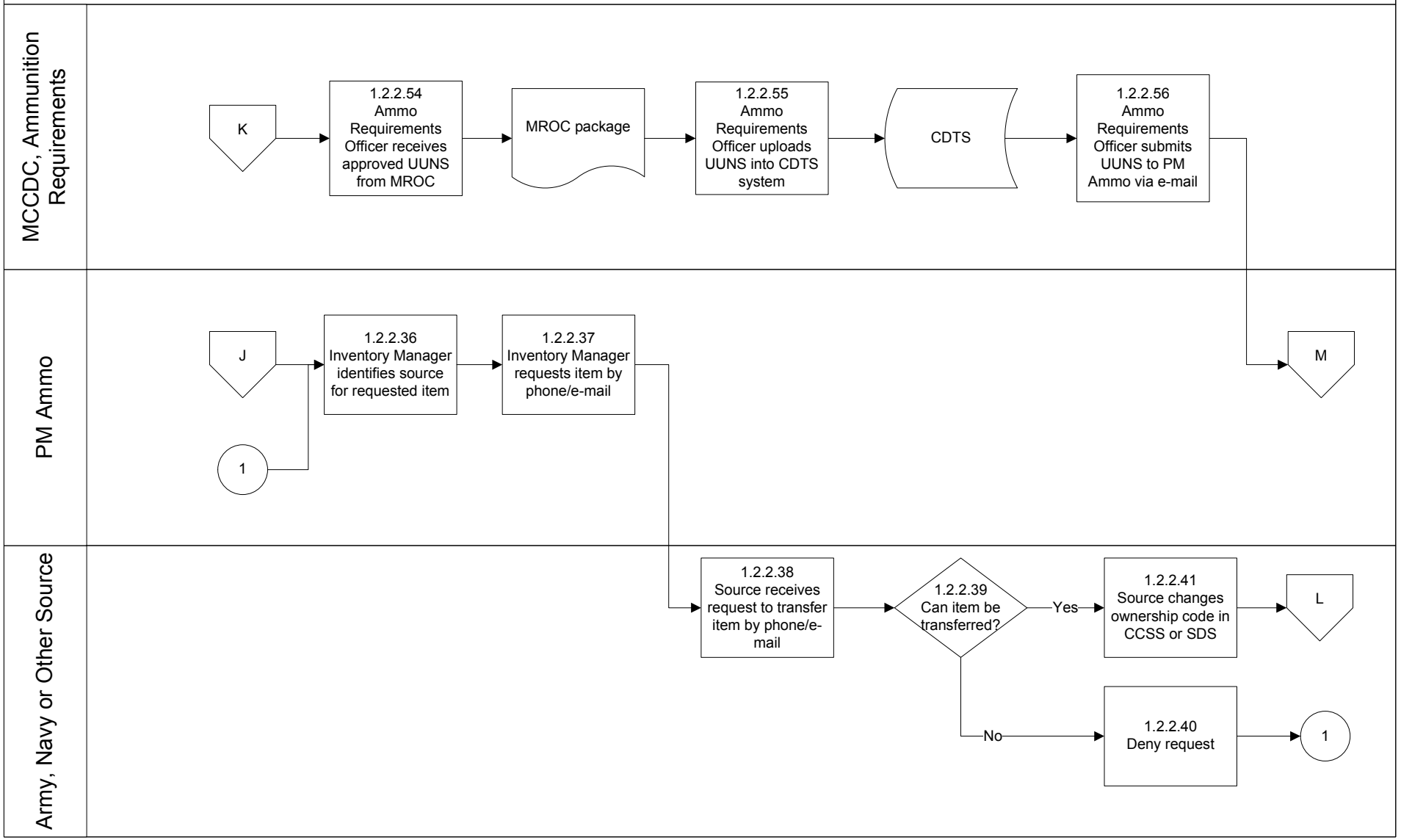

MCCDC, Capabilties Development Integration Board
MCCDC, Integration Division
E
1.2.2.21 Ammo Requirements Officer presents analysis results to CDIB in powerpoint
Presentation to CDIB
1.2.2.22 CDIB receives presentation on new equipment request
Presentation to CDIB
1.2.2.23 CDIB reviews analysis
1.2.2e
F

INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 7

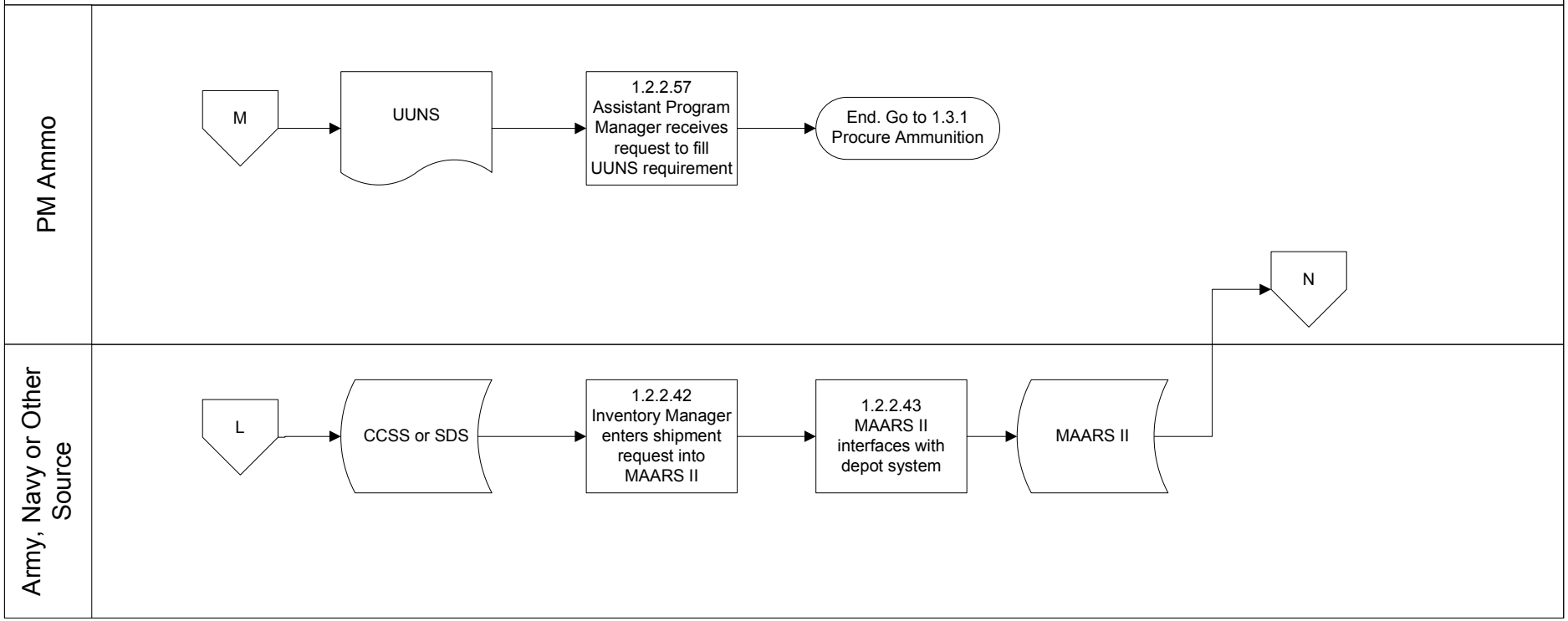



Marine Requirements Oversight Council (MROC)
MCCDC, Integration Division
PM Ammo
G
1.2.2.29 Ammo Requirements Officer receives approval for UUNS
Memorandum
1.2.2.30 Will request require a new procurement or transfer?
P
Procure
1.2.2.48 Ammo Requirements Officer submits CDIB approval to MROC
MROC package
I
Transfer
1.2.2.31 Ammo Requirements Officer approves transfer of ammunition
1.2.2g
1.2.2.32 Ammo Requirements Officer submits UUNS to PM Ammo
H

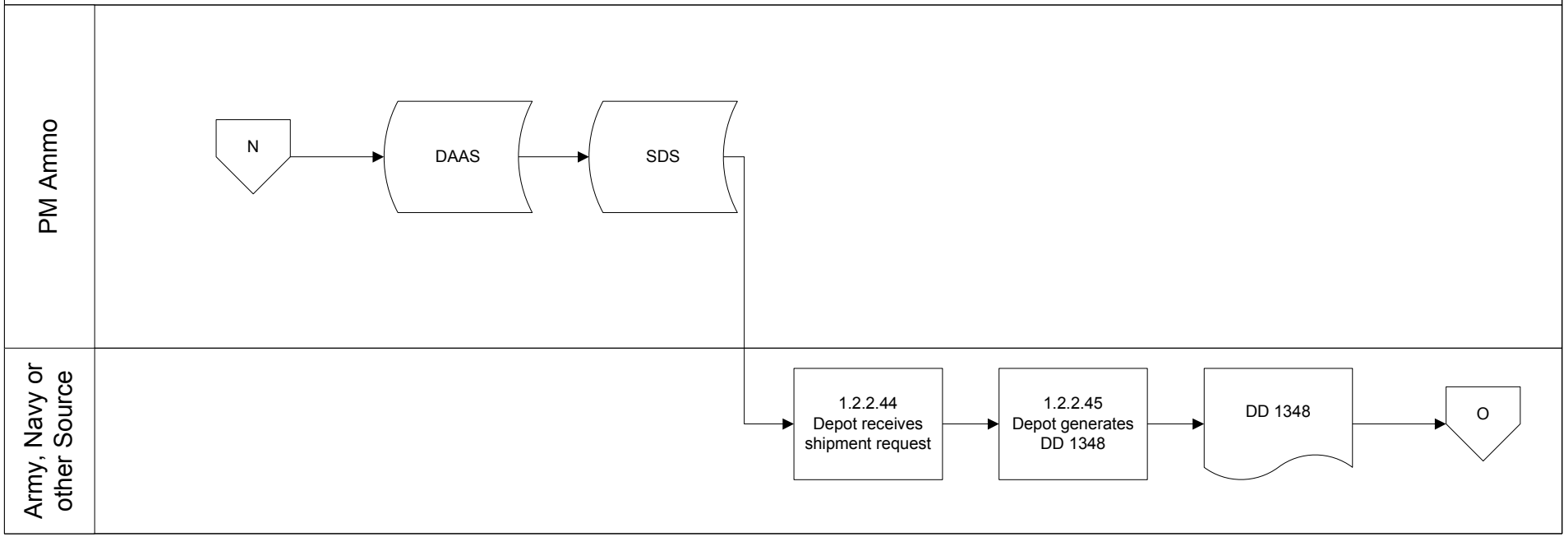

Marine Requirements Oversight Council (MROC)
MCCDC, Ammunition Requirements
PM Ammo
I
1.2.2.49 MROC receives package for UUNS procurement
MROC package
1.2.2.50 Does MROC approve the funding solution and strategy?
Yes
1.2.2h
1.2.2.52 MROC approves funding solution and strategy
1.2.2.53 MROC submits UUNS to Ammo Requirements Officer with approval
MROC Package
No
1.2.2.51 Additional information is requested from the Ammo requirements officer
P
K
H
UUNS
1.2.2.33 Item Manager receives UUNS from MCCDC
UUNS
1.2.2.34 Item Manager requests that Inventory Manager determine source of DodIC via e-mail
1.2.2.35 Inventory Manager receives request for transfer of DoDIC
J


MCCDC, Ammunition Requirements
PM Ammo
Army, Navy or Other Source
K
1.2.2.54 Ammo Requirements Officer receives approved UUNS from MROC
MROC package
1.2.2.55 Ammo Requirements Officer uploads UUNS into CDTS system
CDTS
1.2.2.56 Ammo Requirements Officer submits UUNS to PM Ammo via e-mail
M
J
1
1.2.2.36 Inventory Manager identifies source for requested item
1.2.2.37 Inventory Manager requests item by phone/e-mail
1.2.2.38 Source receives request to transfer item by phone/e-mail
1.2.2.39 Can item be transferred?
Yes
No
1.2.2.41 Source changes ownership code in CCSS or SDS
L
1.2.2.40 Deny request
1

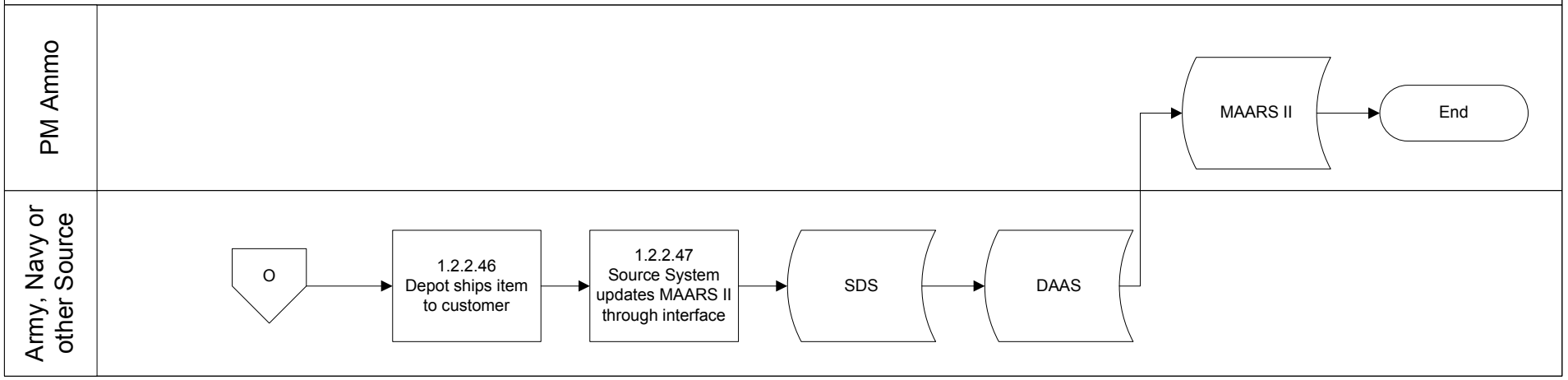
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 12



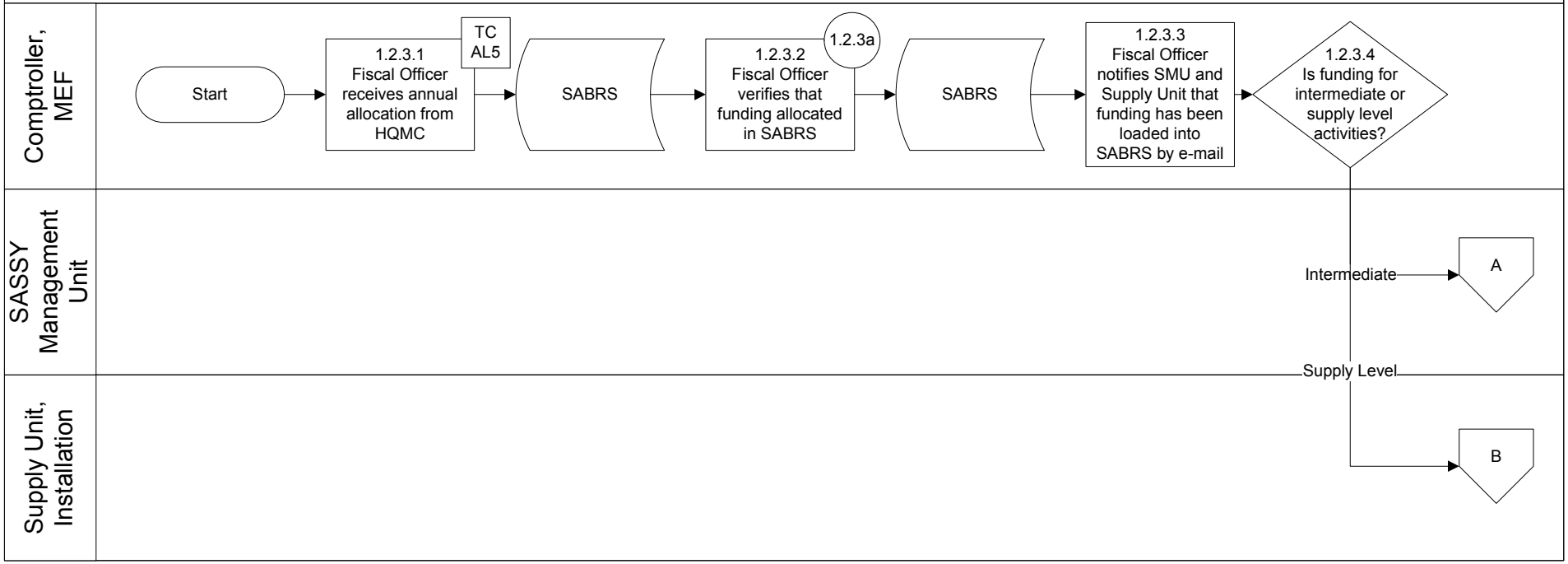
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 13



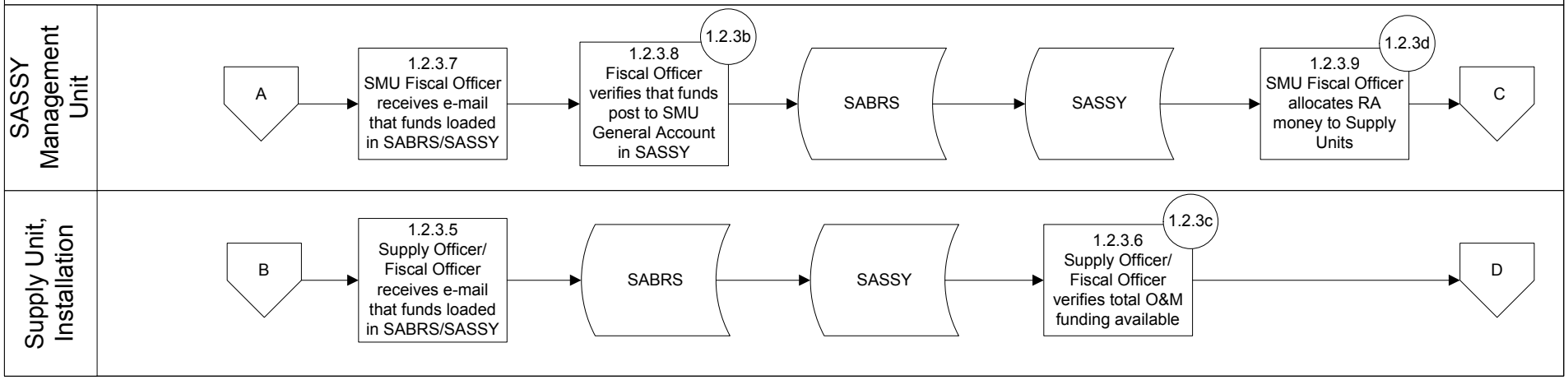
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.2 Complete Urgent Universal Need Statement Process, Page 14



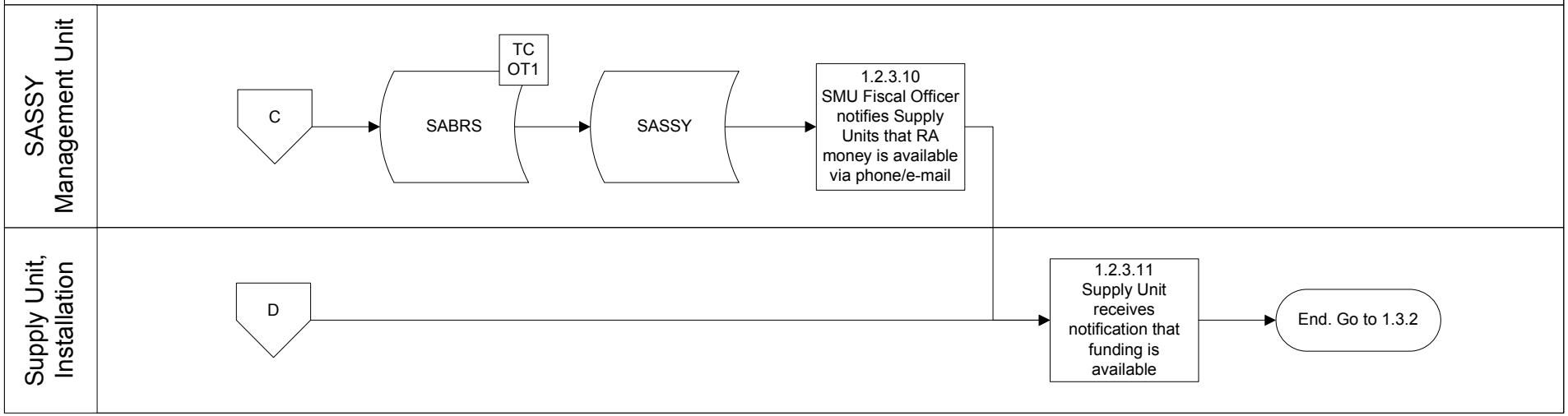
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.3 Secure and Confirm Funding for Supply, Page 1



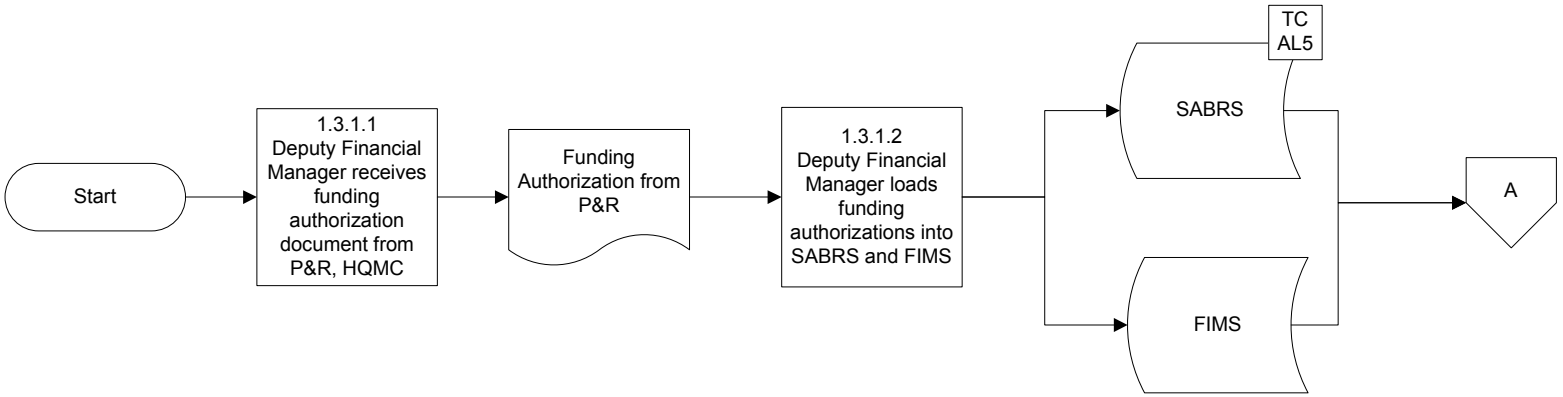
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.3 Secure and Confirm Funding, Page 2



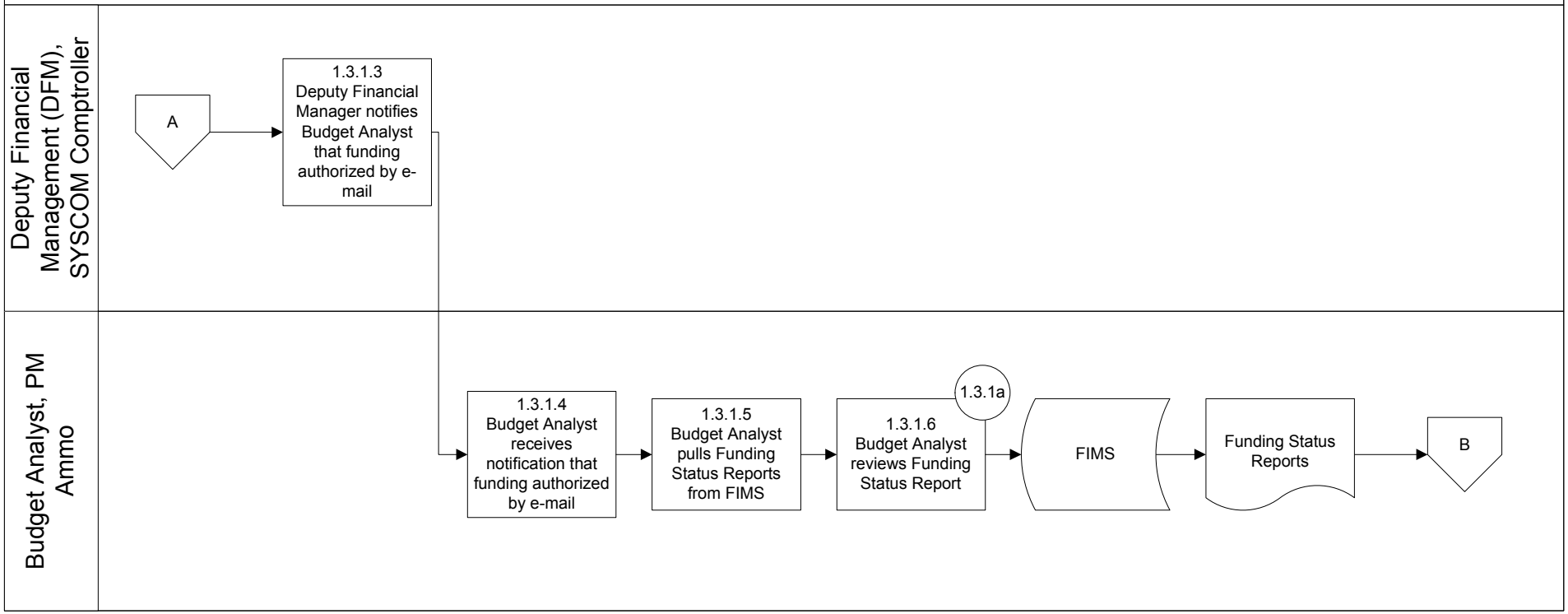
INVENTORY AND RELATED PROPERTY
IRP- 1.2 Funding
1.2.3 Secure and Confirm Funding, Page 3

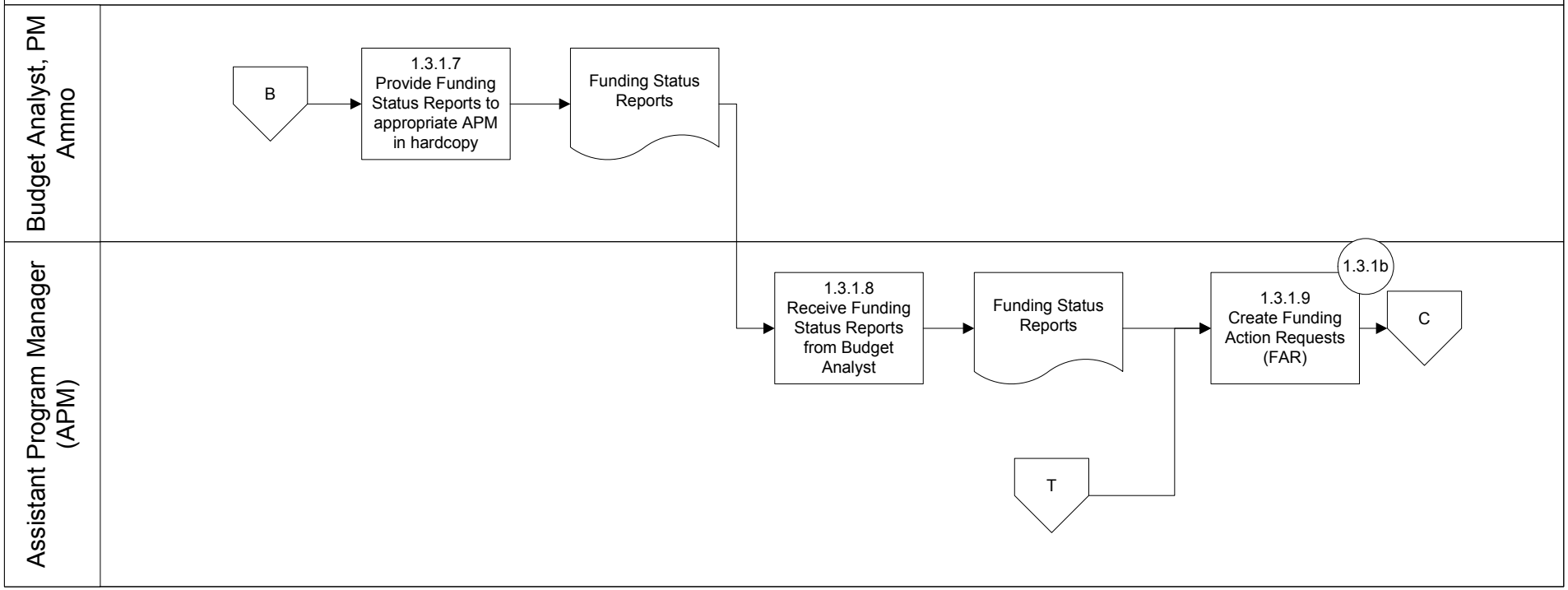


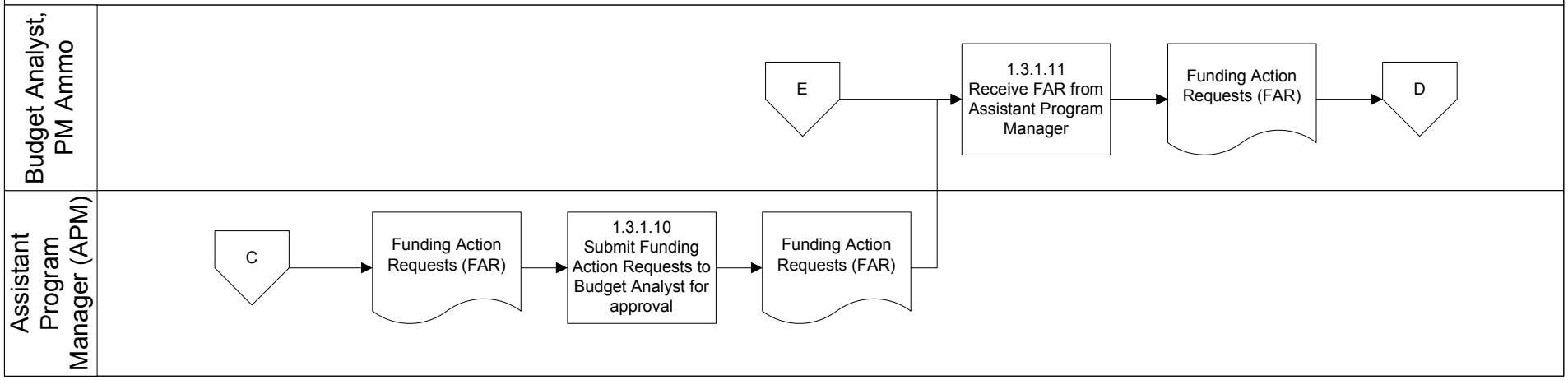
Deputy Financial Manager (DFM), SYSCOM Comptroller

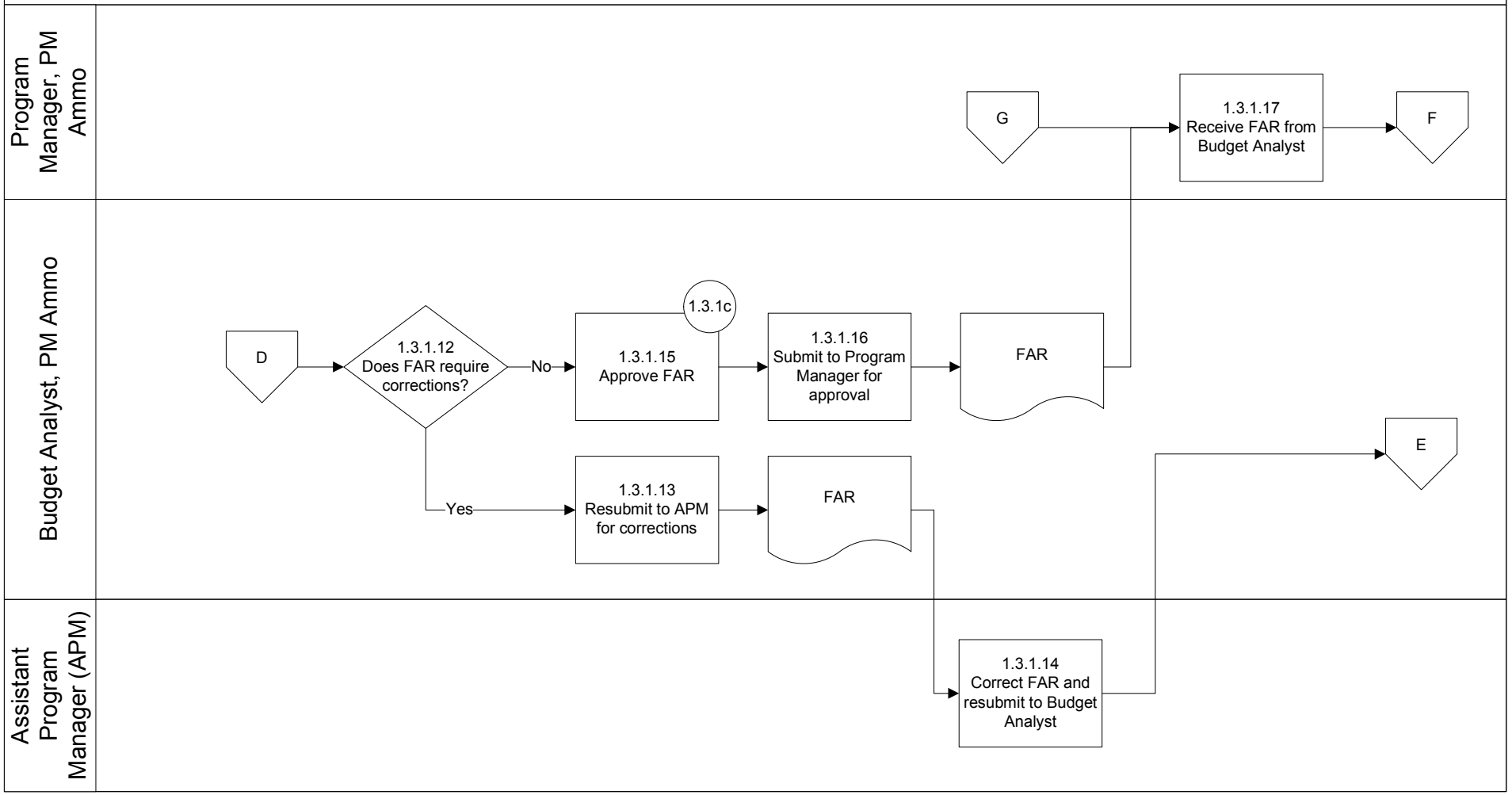


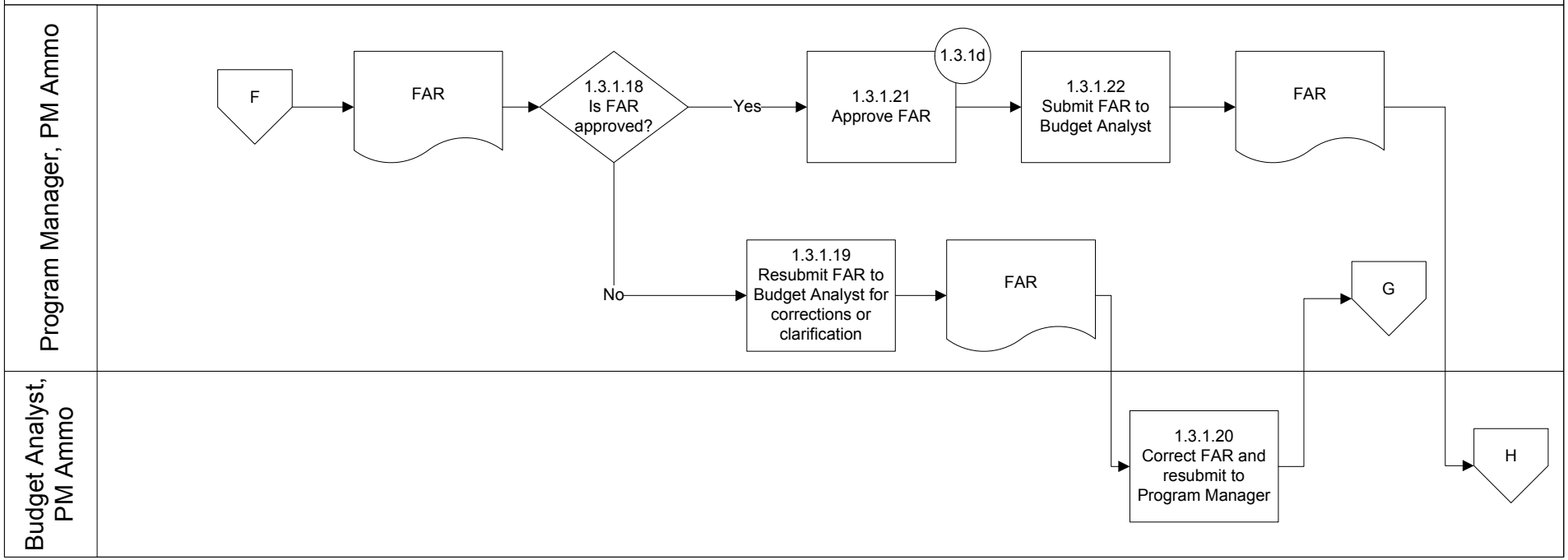
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.1 Procure Ammunition, Page 2



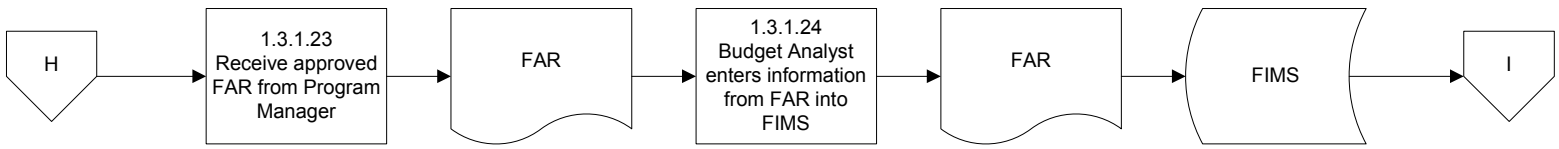

Budget Analyst, PM Ammo
Assistant Program Manager (APM)
B
1.3.1.7 Provide Funding Status Reports to appropriate APM in hardcopy
Funding Status Reports
1.3.1.8 Receive Funding Status Reports from Budget Analyst
Funding Status Reports
1.3.1.9 Create Funding Action Requests (FAR)
1.3.1b
C
T

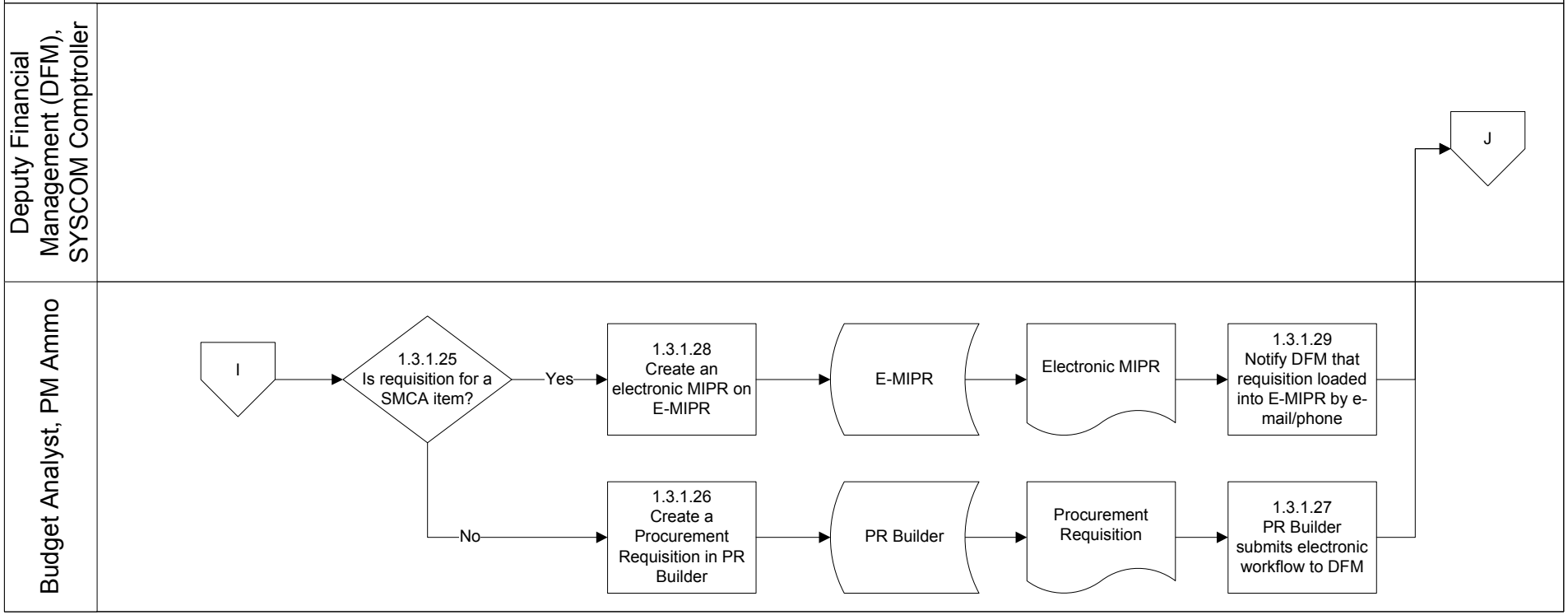

Budget Analyst, PM Ammo
Assistant Program Manager (APM)
E
1.3.1.11 Receive FAR from Assistant Program Manager
Funding Action Requests (FAR)
D
C
Funding Action Requests (FAR)
1.3.1.10 Submit Funding Action Requests to Budget Analyst for approval
Funding Action Requests (FAR)


Program Manager, PM Ammo
Budget Analyst, PM Ammo
Assistant Program Manager (APM)
G
1.3.1.17 Receive FAR from Budget Analyst
F
D
1.3.1.12 Does FAR require corrections?
No
1.3.1c
1.3.1.15 Approve FAR
1.3.1.16 Submit to Program Manager for approval
FAR
Yes
1.3.1.13 Resubmit to APM for corrections
FAR
E
1.3.1.14 Correct FAR and resubmit to Budget Analyst

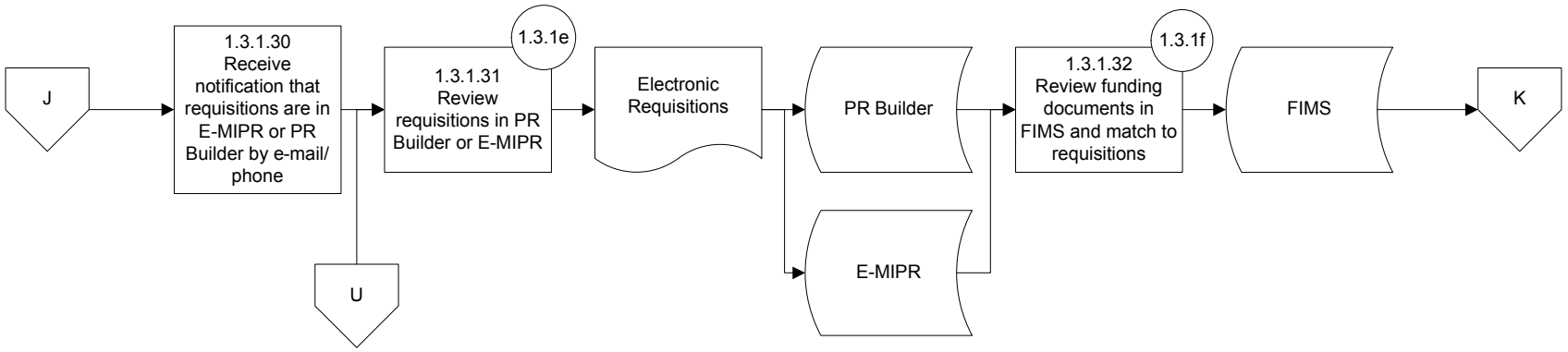

Program Manager, PM Ammo
Budget Analyst, PM Ammo
F
FAR
1.3.1.18
Is FAR approved?
Yes
No
1.3.1d
1.3.1.21
Approve FAR
1.3.1.22
Submit FAR to Budget Analyst
FAR
1.3.1.19
Resubmit FAR to Budget Analyst for corrections or clarification
FAR
1.3.1.20
Correct FAR and resubmit to Program Manager
G
H

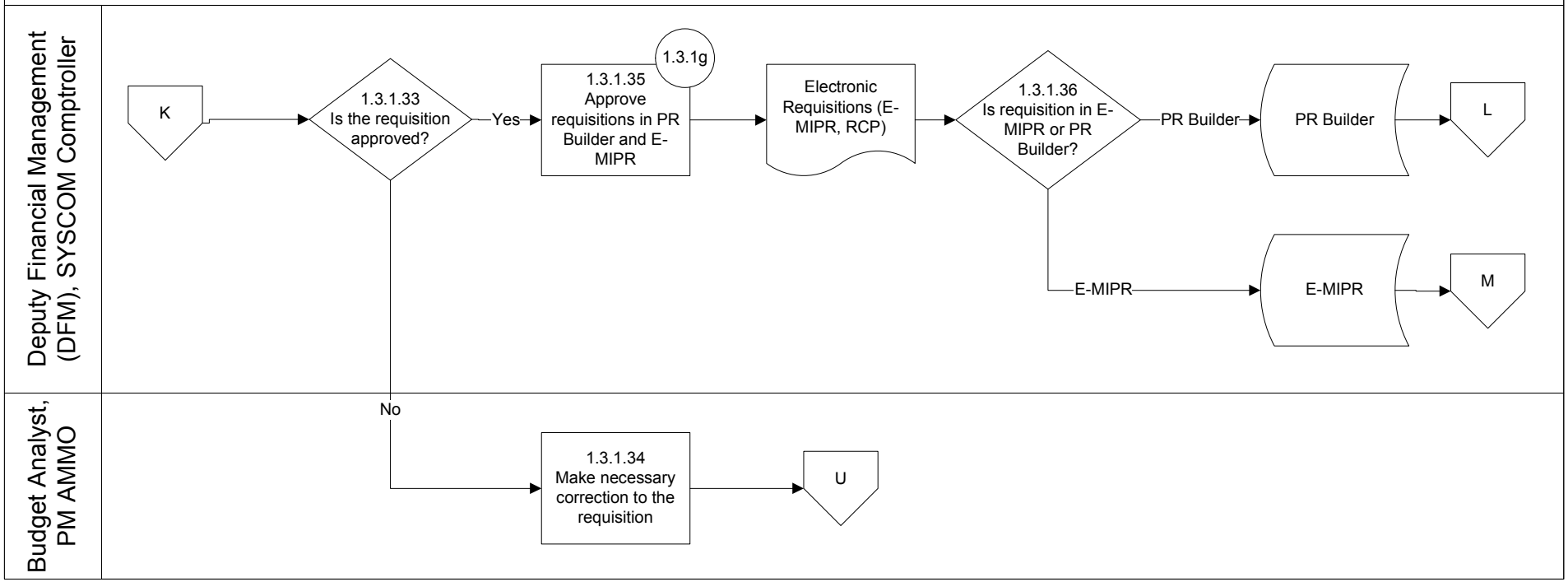
Budget Analyst, PM Ammo

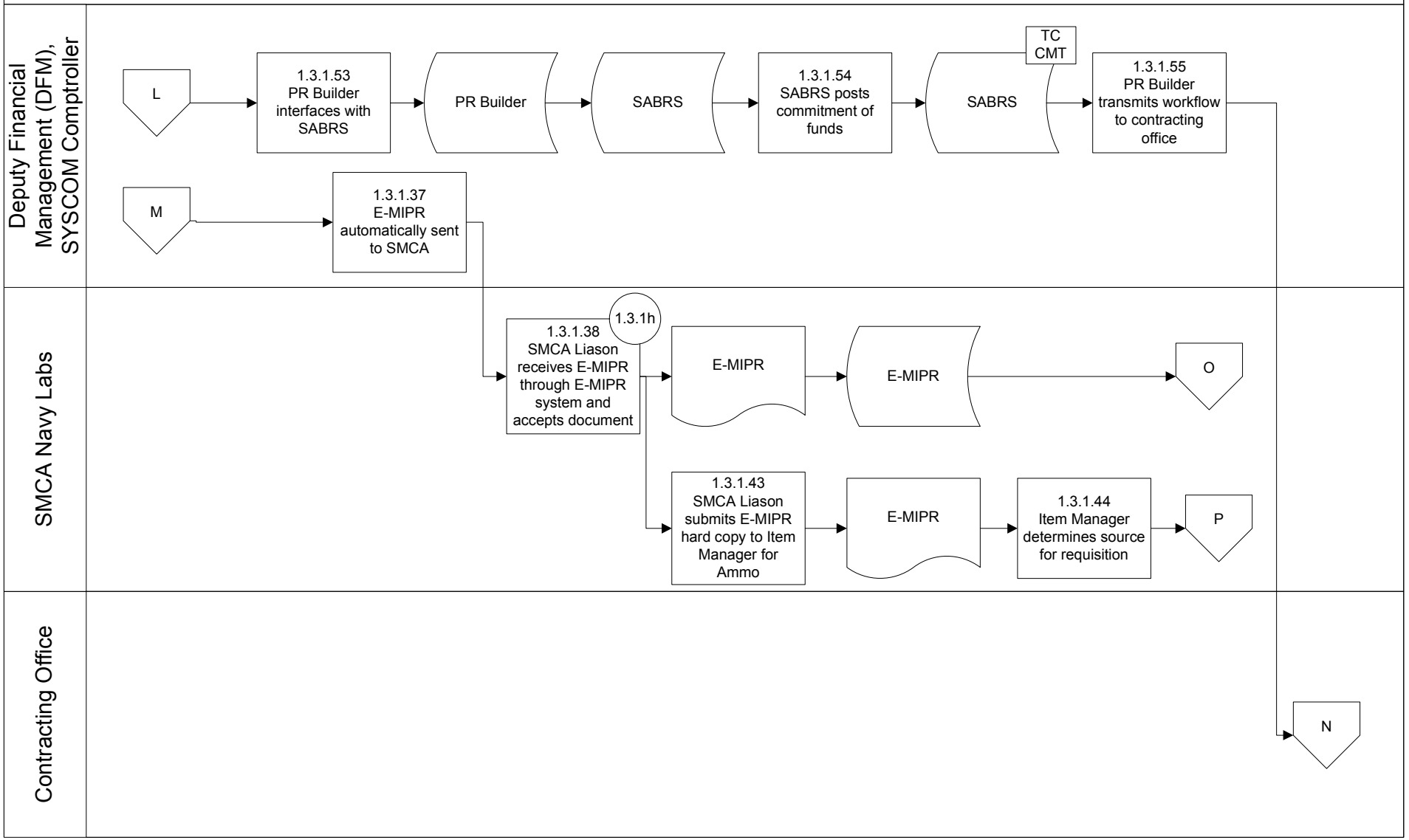


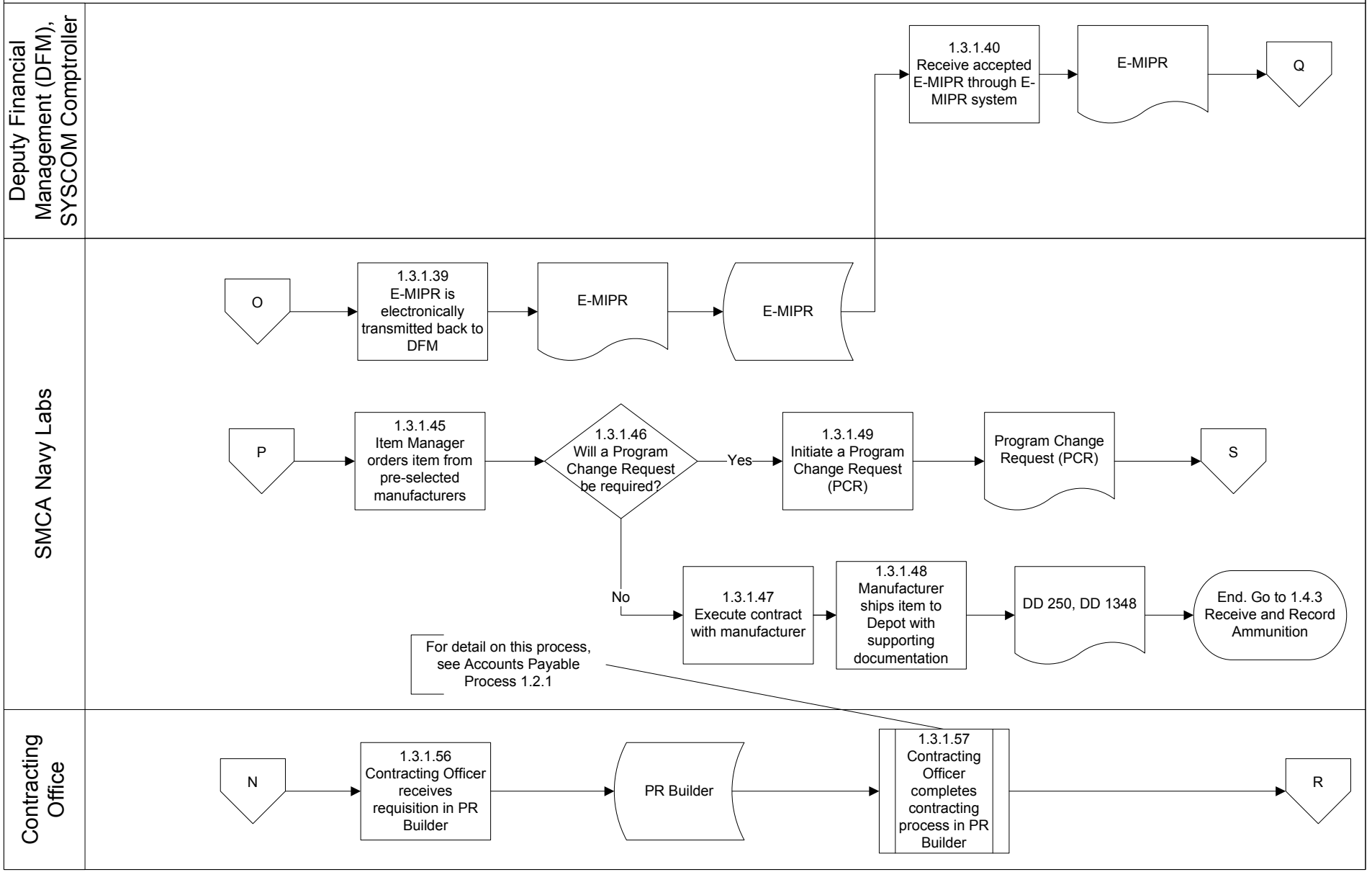

Deputy Financial Management (DFM), SYSCOM Comptroller
Budget Analyst, PM Ammo
I
1.3.1.25
Is requisition for a SMCA item?
Yes
No
1.3.1.28
Create an electronic MIPR on E-MIPR
1.3.1.26
Create a Procurement Requisition in PR Builder
E-MIPR
PR Builder
Electronic MIPR
Procurement Requisition
1.3.1.29
Notify DFM that requisition loaded into E-MIPR by e-mail/phone
1.3.1.27
PR Builder submits electronic workflow to DFM
J

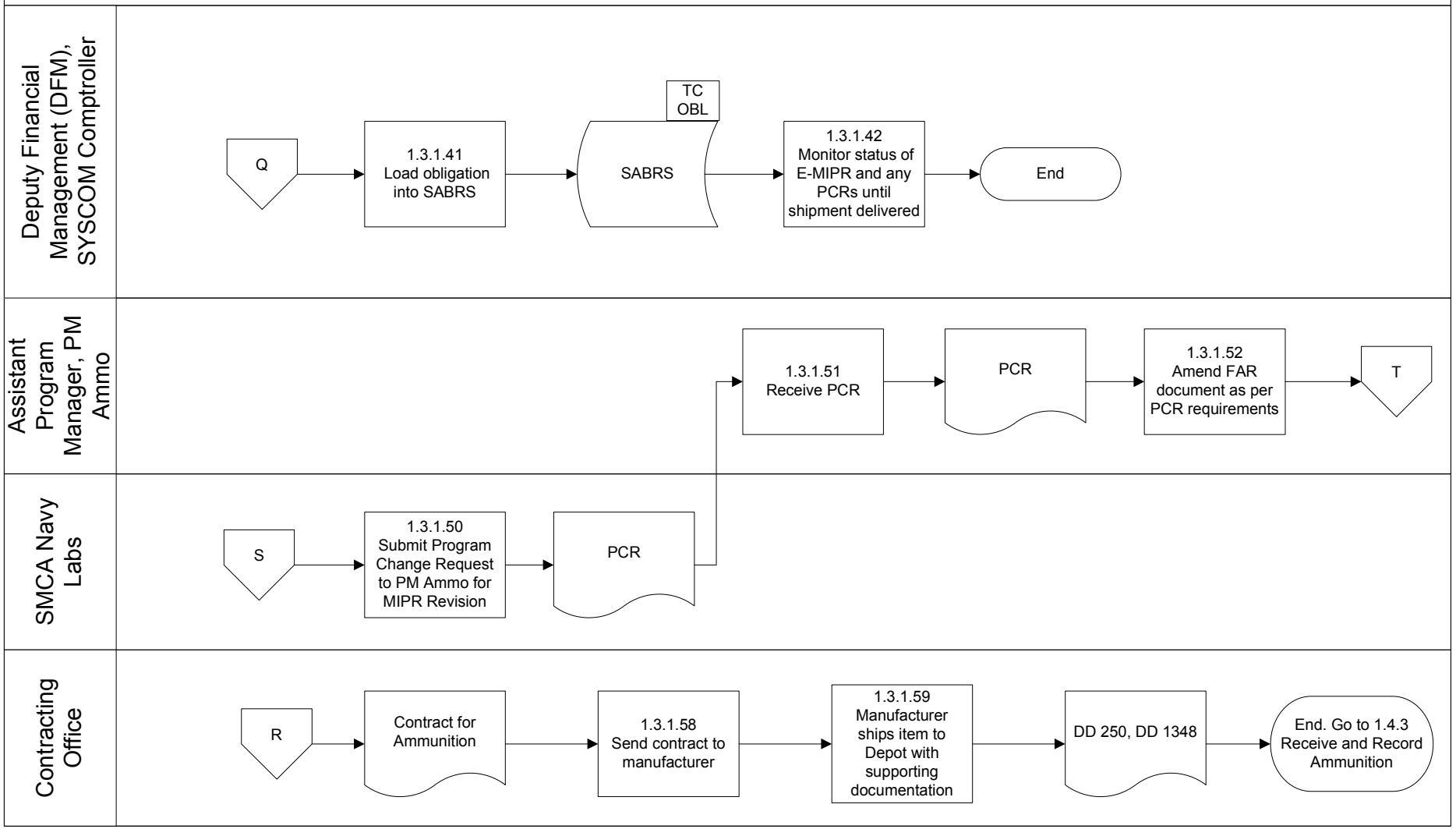
Deputy Financial Management (DFM), SYSCOM Comptroller



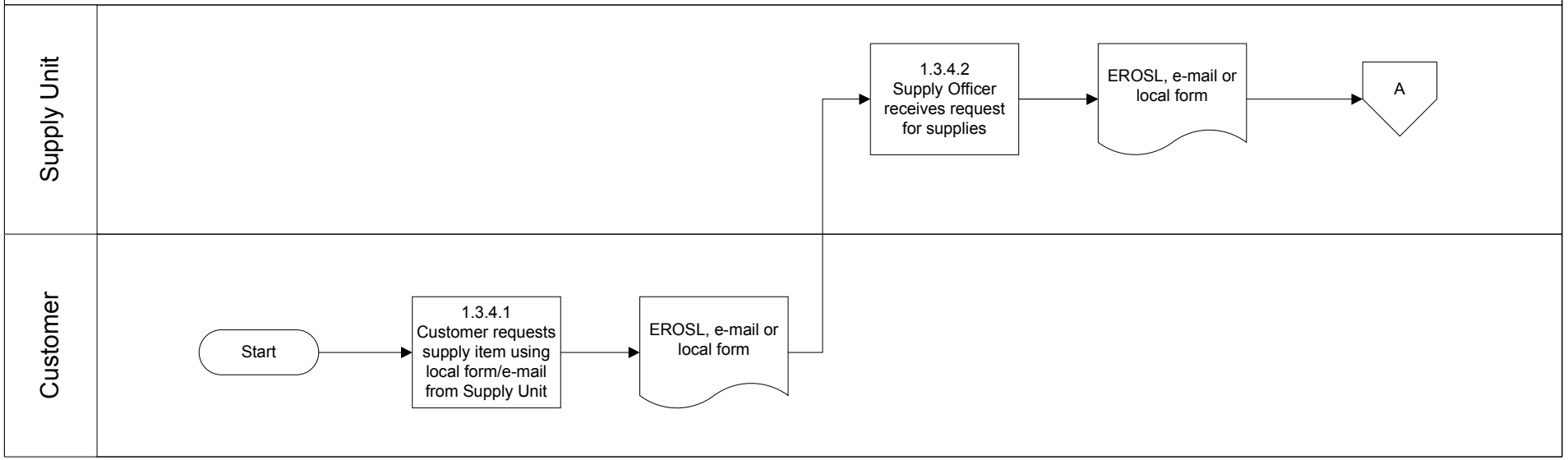

Deputy Financial Management (DFM), SYSCOM Comptroller
Budget Analyst, PM AMMO
K
1.3.1.33 Is the requisition approved?
Yes
No
1.3.1.35 Approve requisitions in PR Builder and E-MIPR
1.3.1g
Electronic Requisitions (E-MIPR, RCP)
1.3.1.36 Is requisition in E-MIPR or PR Builder?
PR Builder
PR Builder
L
E-MIPR
E-MIPR
M
1.3.1.34 Make necessary correction to the requisition
U


Deputy Financial Management (DFM), SYSCOM Comptroller
SMCA Navy Labs
Contracting Office
L
1.3.1.53 PR Builder interfaces with SABRS
PR Builder
SABRS
1.3.1.54 SABRS posts commitment of funds
SABRS
TC CMT
1.3.1.55 PR Builder transmits workflow to contracting office
M
1.3.1.37 E-MIPR automatically sent to SMCA
1.3.1h
1.3.1.38 SMCA Liason receives E-MIPR through E-MIPR system and accepts document
E-MIPR
E-MIPR
O
1.3.1.43 SMCA Liason submits E-MIPR hard copy to Item Manager for Ammo
E-MIPR
1.3.1.44 Item Manager determines source for requisition
P
N


Deputy Financial Management (DFM), SYSCOM Comptroller
SMCA Navy Labs
Contracting Office
1.3.1.40 Receive accepted E-MIPR through E-MIPR system
E-MIPR
Q
O
1.3.1.39 E-MIPR is electronically transmitted back to DFM
E-MIPR
E-MIPR
P
1.3.1.45 Item Manager orders item from pre-selected manufacturers
1.3.1.46 Will a Program Change Request be required?
Yes
1.3.1.49 Initiate a Program Change Request (PCR)
Program Change Request (PCR)
S
No
1.3.1.47 Execute contract with manufacturer
1.3.1.48 Manufacturer ships item to Depot with supporting documentation
DD 250, DD 1348
End. Go to 1.4.3 Receive and Record Ammunition
For detail on this process, see Accounts Payable Process 1.2.1
N
1.3.1.56 Contracting Officer receives requisition in PR Builder
PR Builder
1.3.1.57 Contracting Officer completes contracting process in PR Builder
R

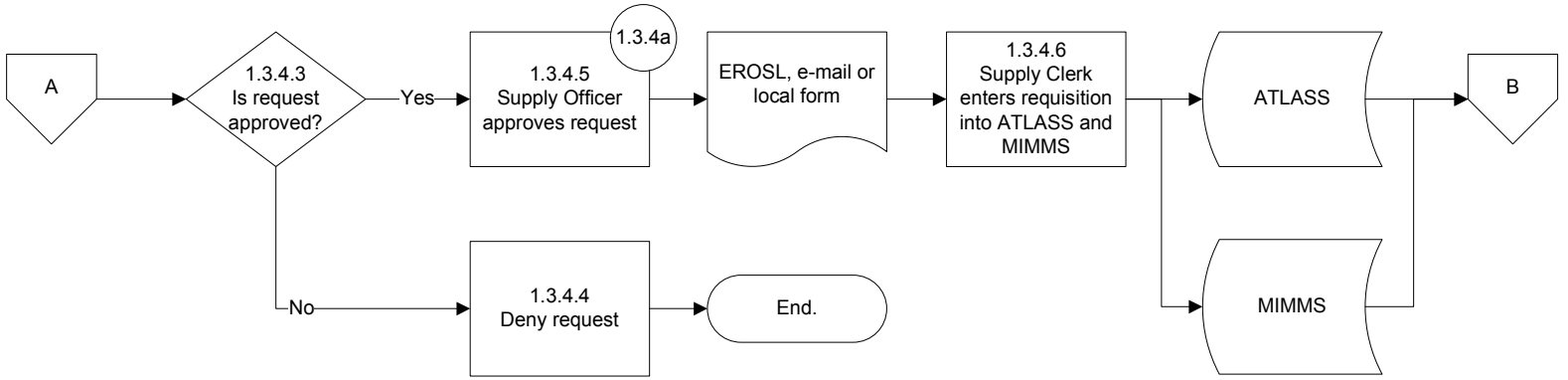

Deputy Financial Management (DFM), SYSCOM Comptroller
Q
1.3.1.41 Load obligation into SABRS
TC OBL
SABRS
1.3.1.42 Monitor status of E-MIPR and any PCRs until shipment delivered
End
Assistant Program Manager, PM Ammo
1.3.1.51 Receive PCR
PCR
1.3.1.52 Amend FAR document as per PCR requirements
T
SMCA Navy Labs
S
1.3.1.50 Submit Program Change Request to PM Ammo for MIPR Revision
PCR
Contracting Office
R
Contract for Ammunition
1.3.1.58 Send contract to manufacturer
1.3.1.59 Manufacturer ships item to Depot with supporting documentation
DD 250, DD 1348
End. Go to 1.4.3 Receive and Record Ammunition

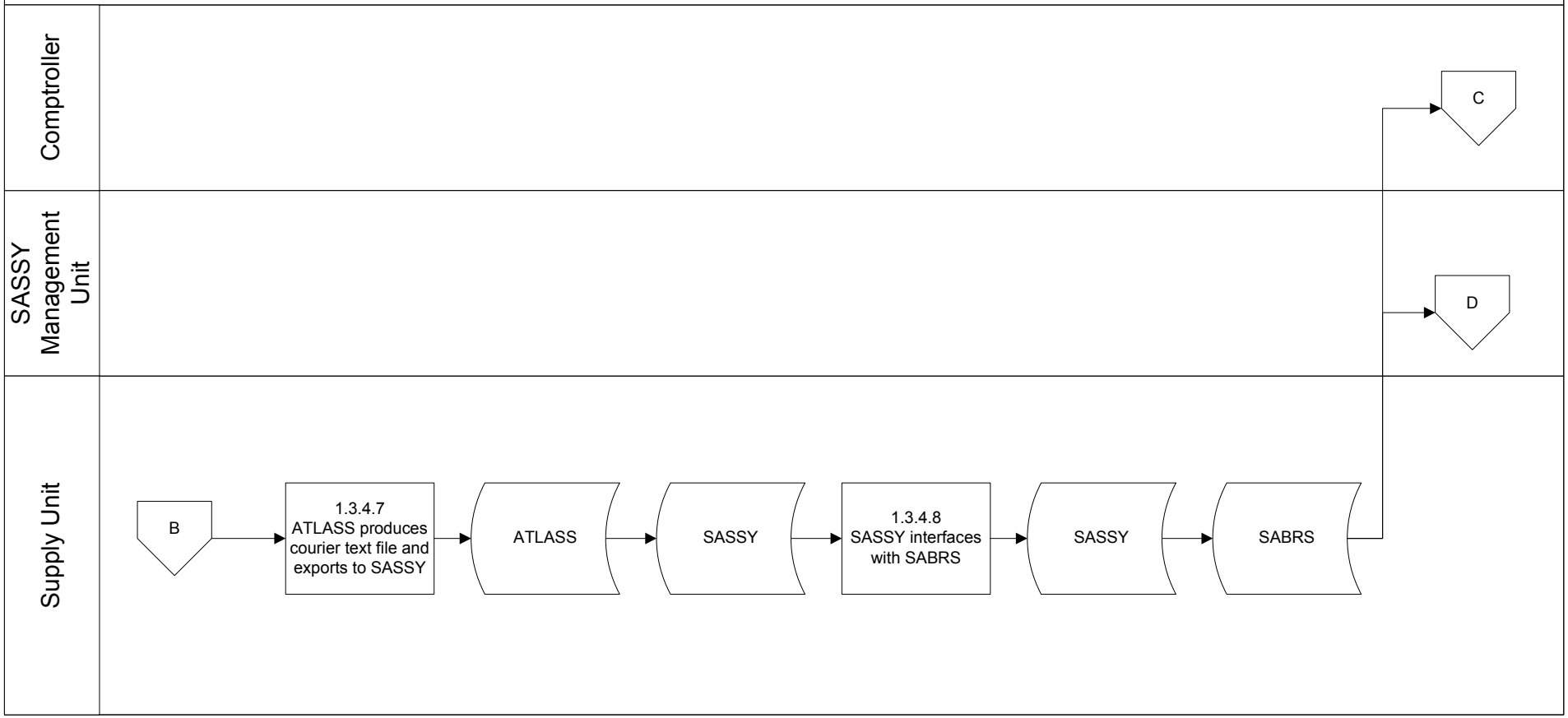
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.4 SASSY Requisition, Page 1



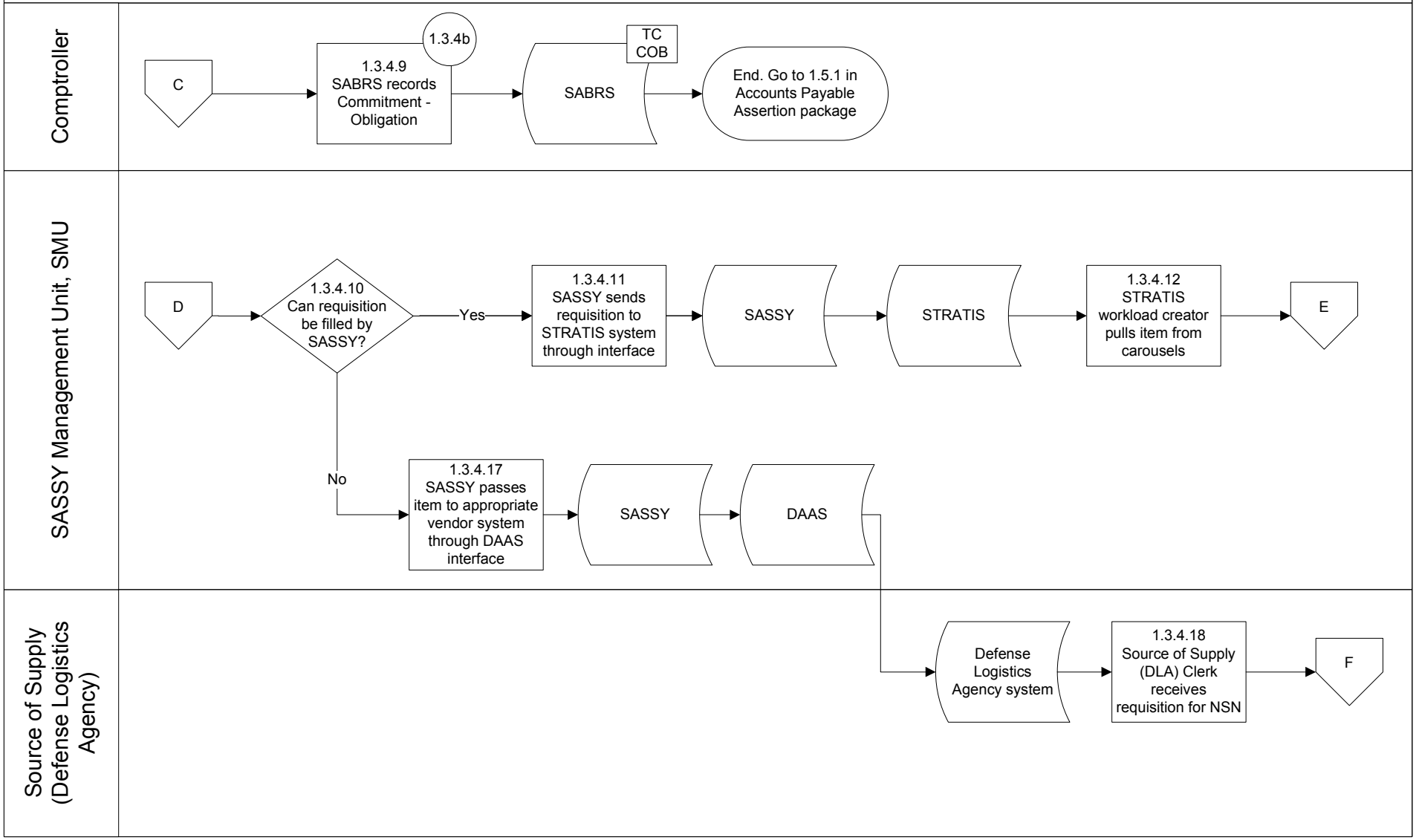
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.4 SASSY Requisition, Page 2

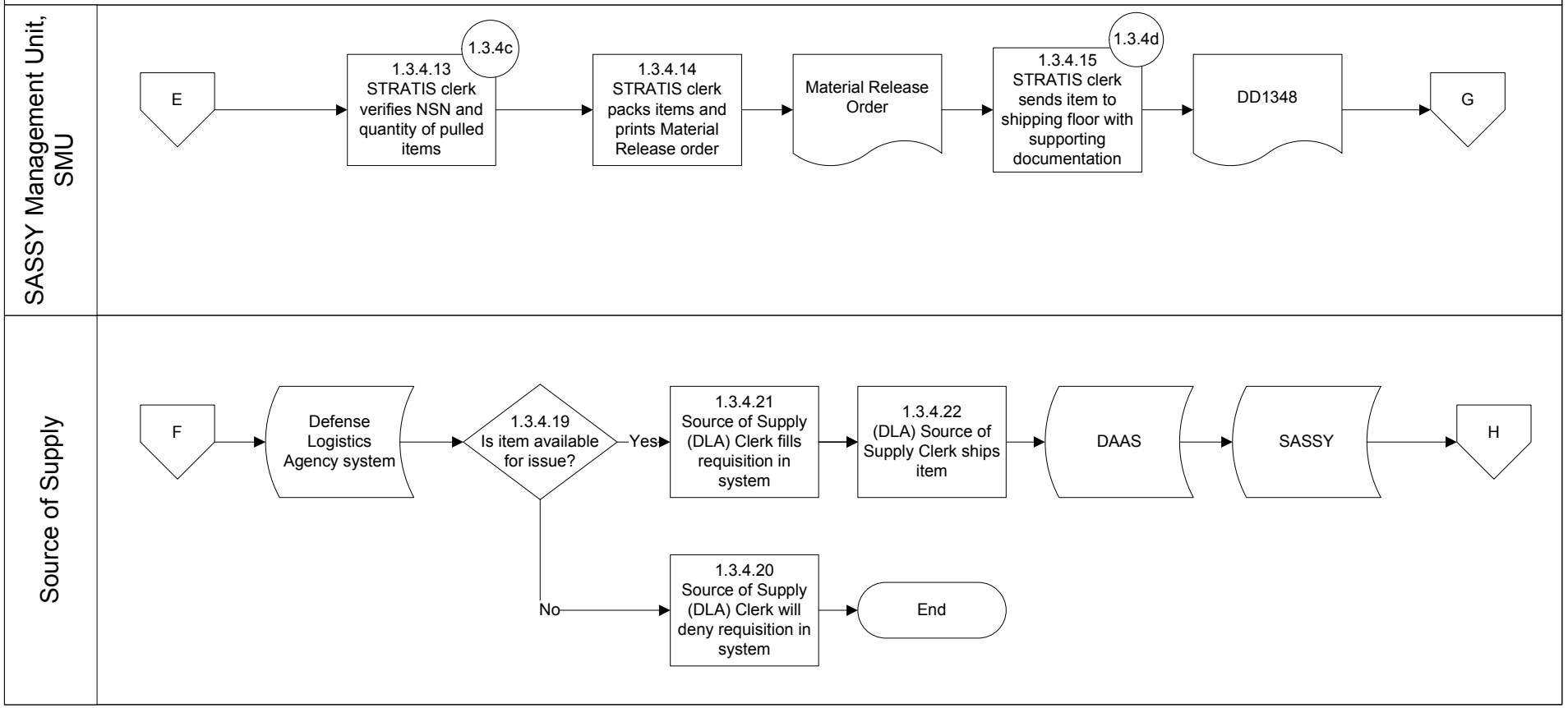
Supply Unit



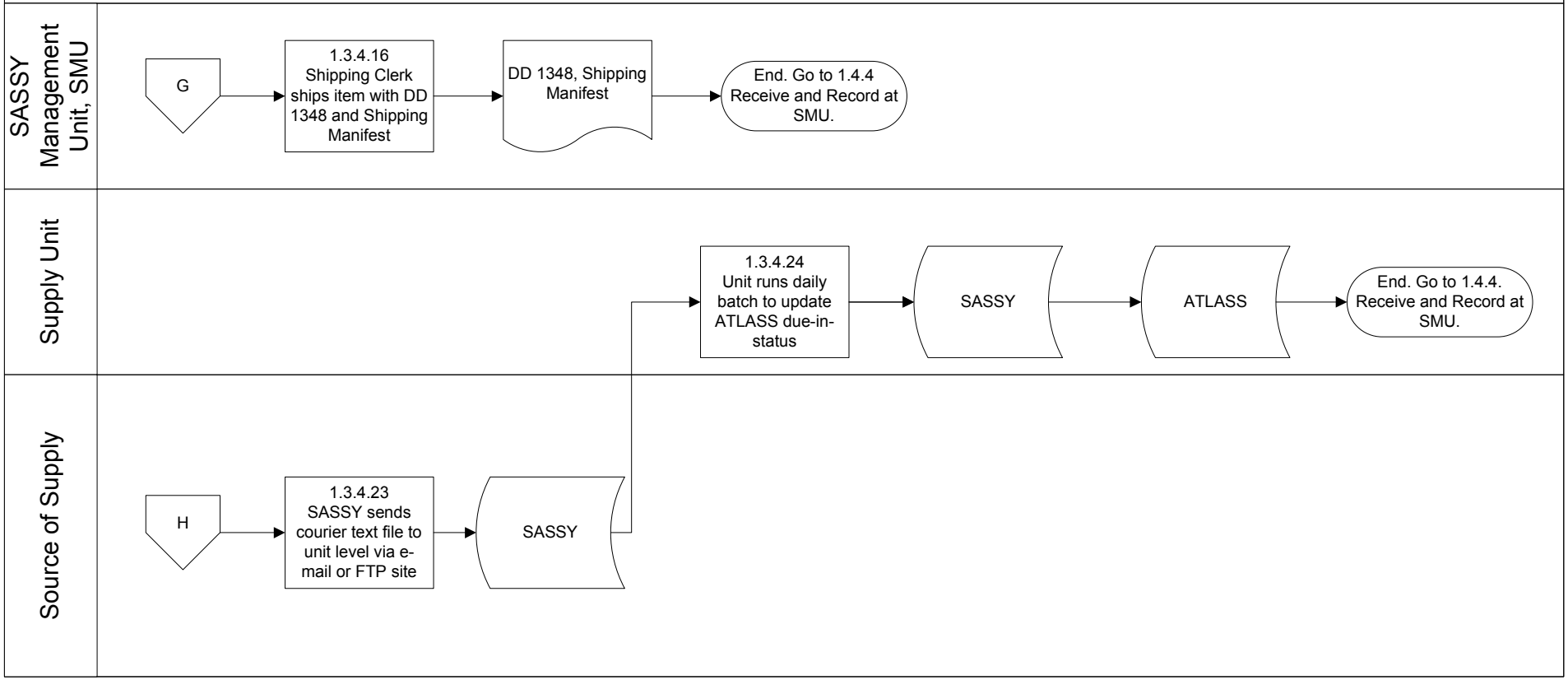

Comptroller
SASSY Management Unit
Supply Unit
B
1.3.4.7 ATLASS produces courier text file and exports to SASSY
ATLASS
SASSY
1.3.4.8 SASSY interfaces with SABRS
SASSY
SABRS
C
D

INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.4 SASSY Requisition, Page 4

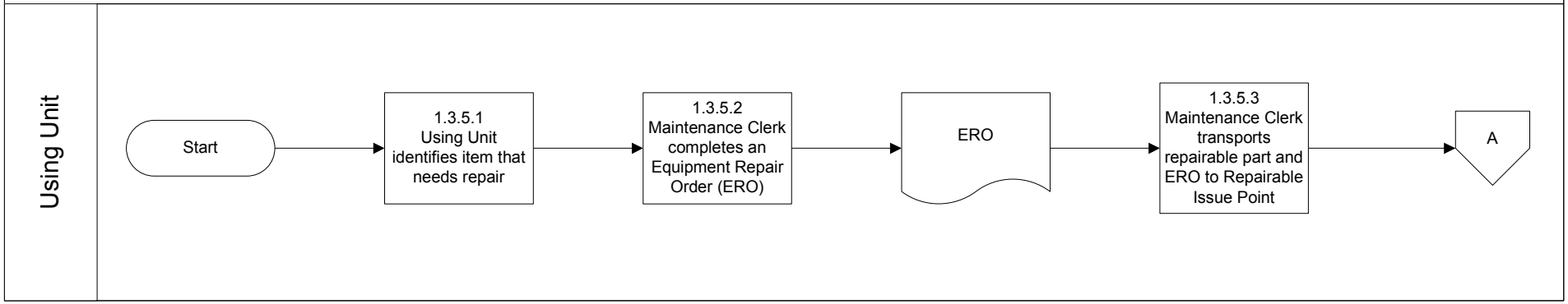


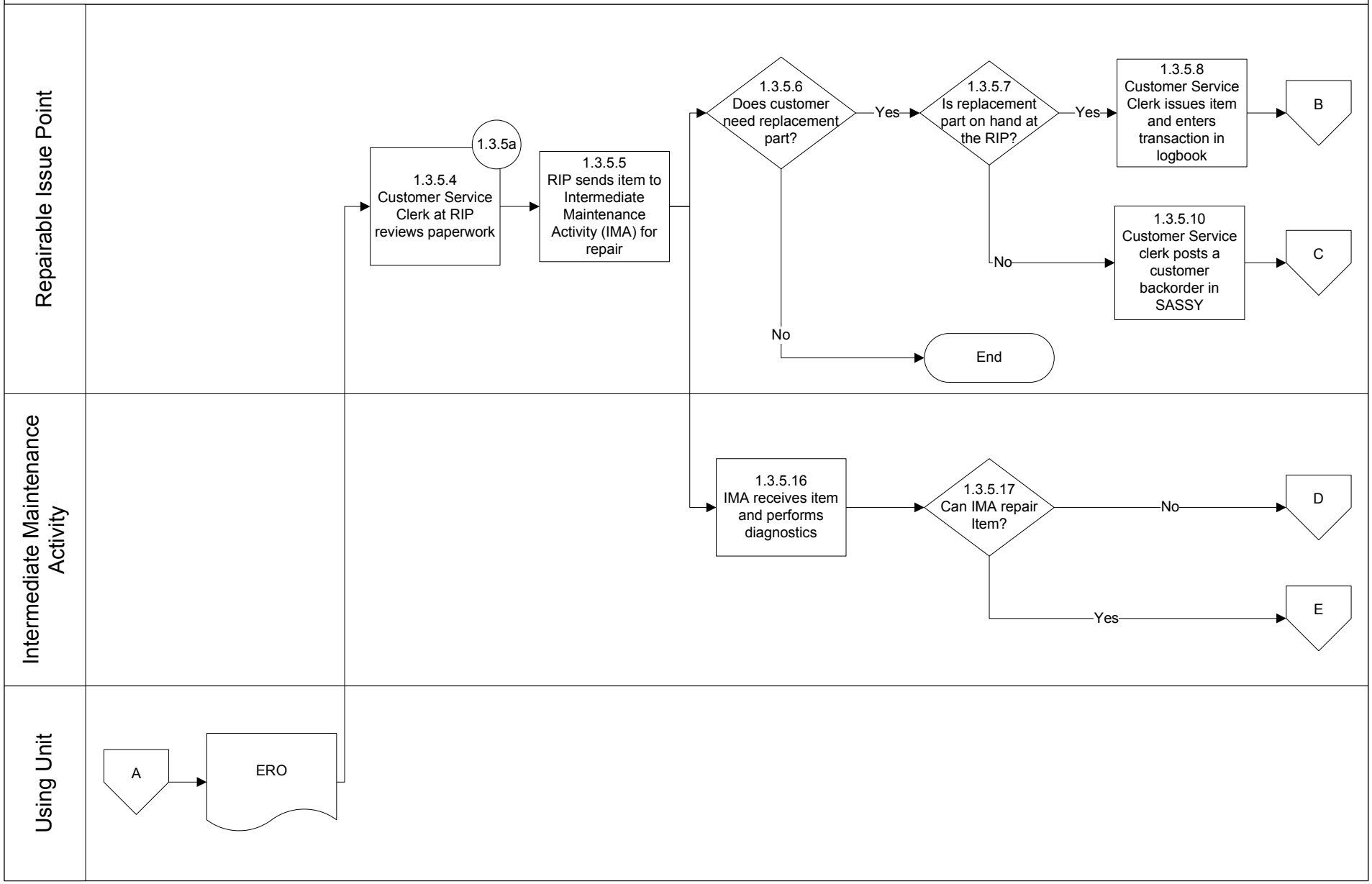

SASSY Management Unit, SMU
E
1.3.4.13 STRATIS clerk verifies NSN and quantity of pulled items
1.3.4c
1.3.4.14 STRATIS clerk packs items and prints Material Release order
Material Release Order
1.3.4.15 STRATIS clerk sends item to shipping floor with supporting documentation
1.3.4d
DD1348
G
Source of Supply
F
Defense Logistics Agency system
1.3.4.19 Is item available for issue?
Yes
1.3.4.21 Source of Supply (DLA) Clerk fills requisition in system
1.3.4.22 (DLA) Source of Supply Clerk ships item
DAAS
SASSY
H
No
1.3.4.20 Source of Supply (DLA) Clerk will deny requisition in system
End

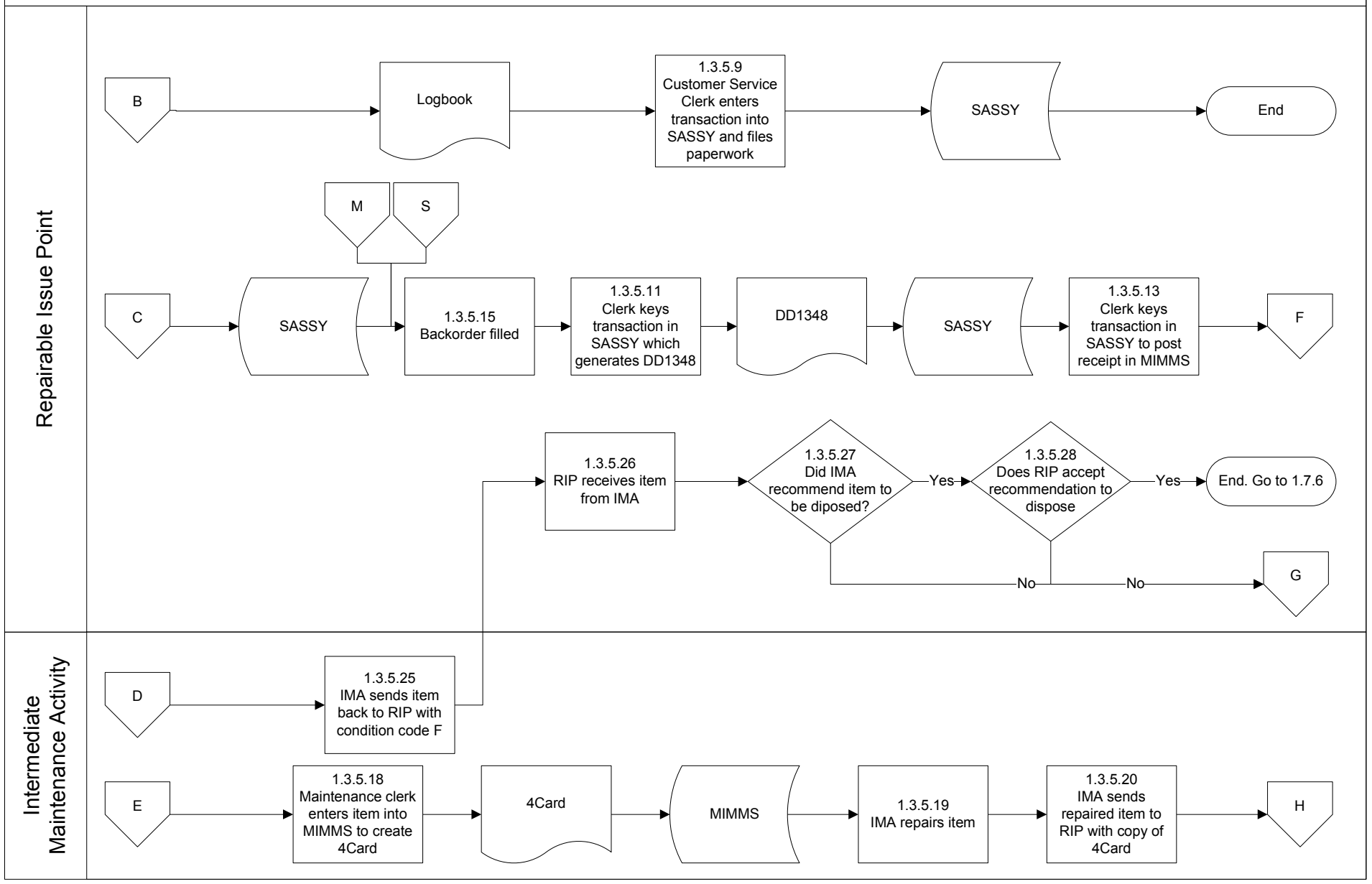
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.4 SASSY Requisition, Page 6

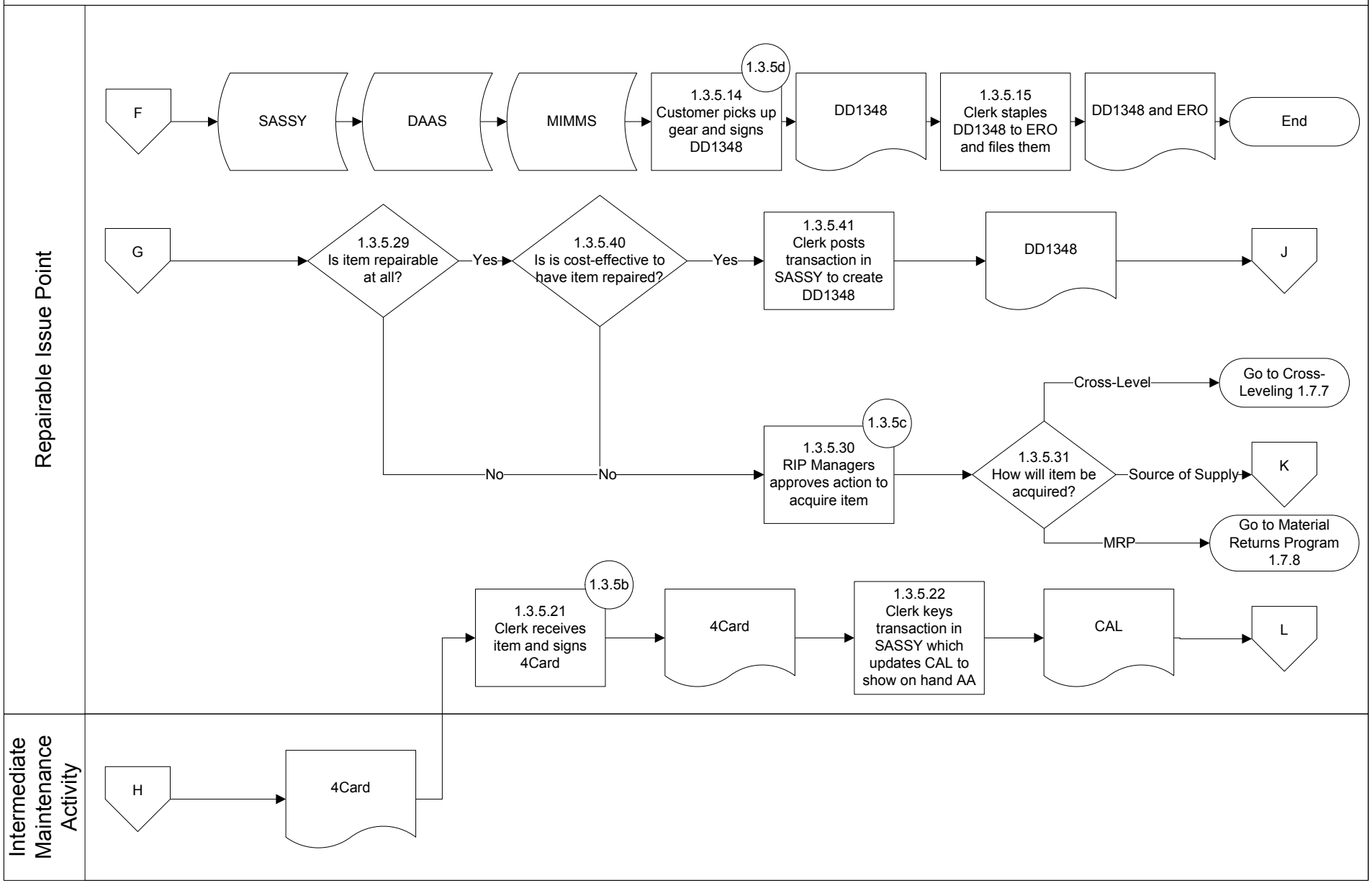


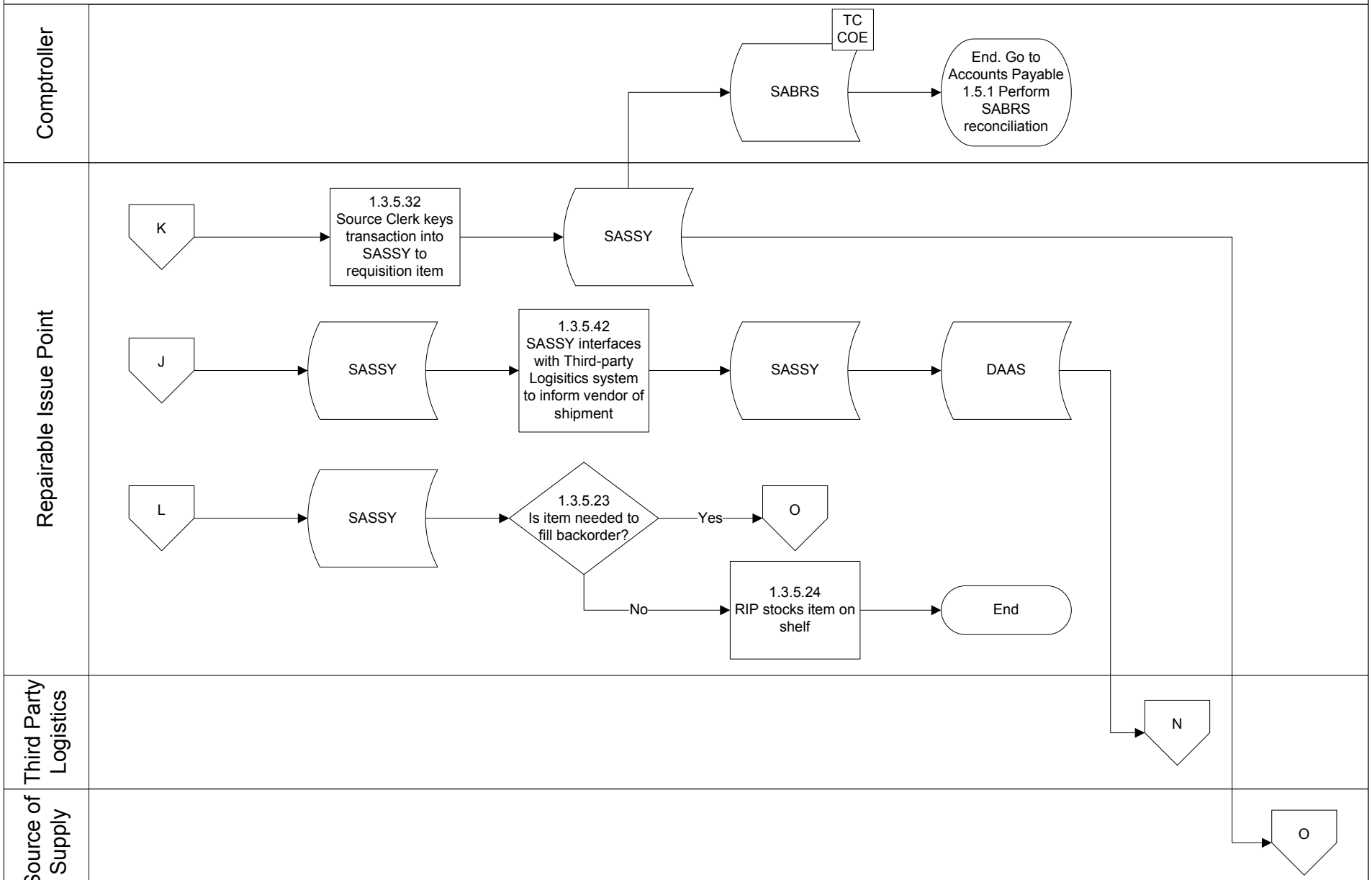
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.5 Repairable Issue Point (Float) Activity, Page 1

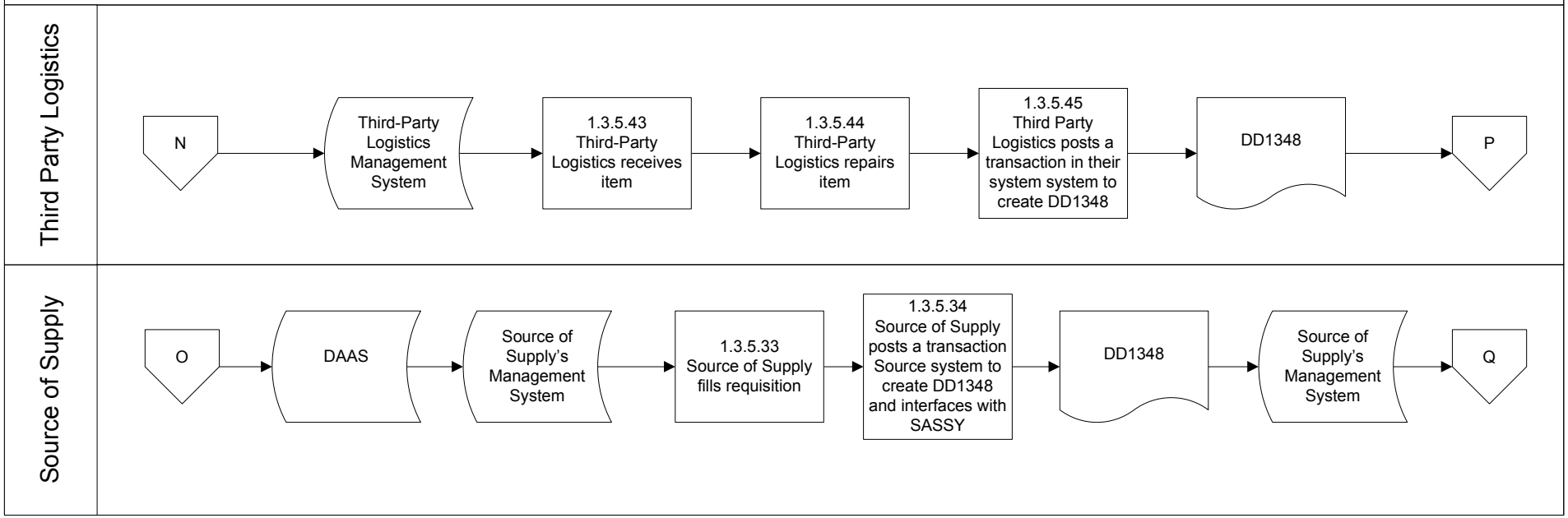



Repairable Issue Point
Intermediate Maintenance Activity
Using Unit
A
ERO
1.3.5a
1.3.5.4 Customer Service Clerk at RIP reviews paperwork
1.3.5.5 RIP sends item to Intermediate Maintenance Activity (IMA) for repair
1.3.5.6 Does customer need replacement part?
Yes
1.3.5.7 Is replacement part on hand at the RIP?
Yes
1.3.5.8 Customer Service Clerk issues item and enters transaction in logbook
B
No
1.3.5.10 Customer Service clerk posts a customer backorder in SASSY
C
No
End
1.3.5.16 IMA receives item and performs diagnostics
1.3.5.17 Can IMA repair Item?
No
D
Yes
E

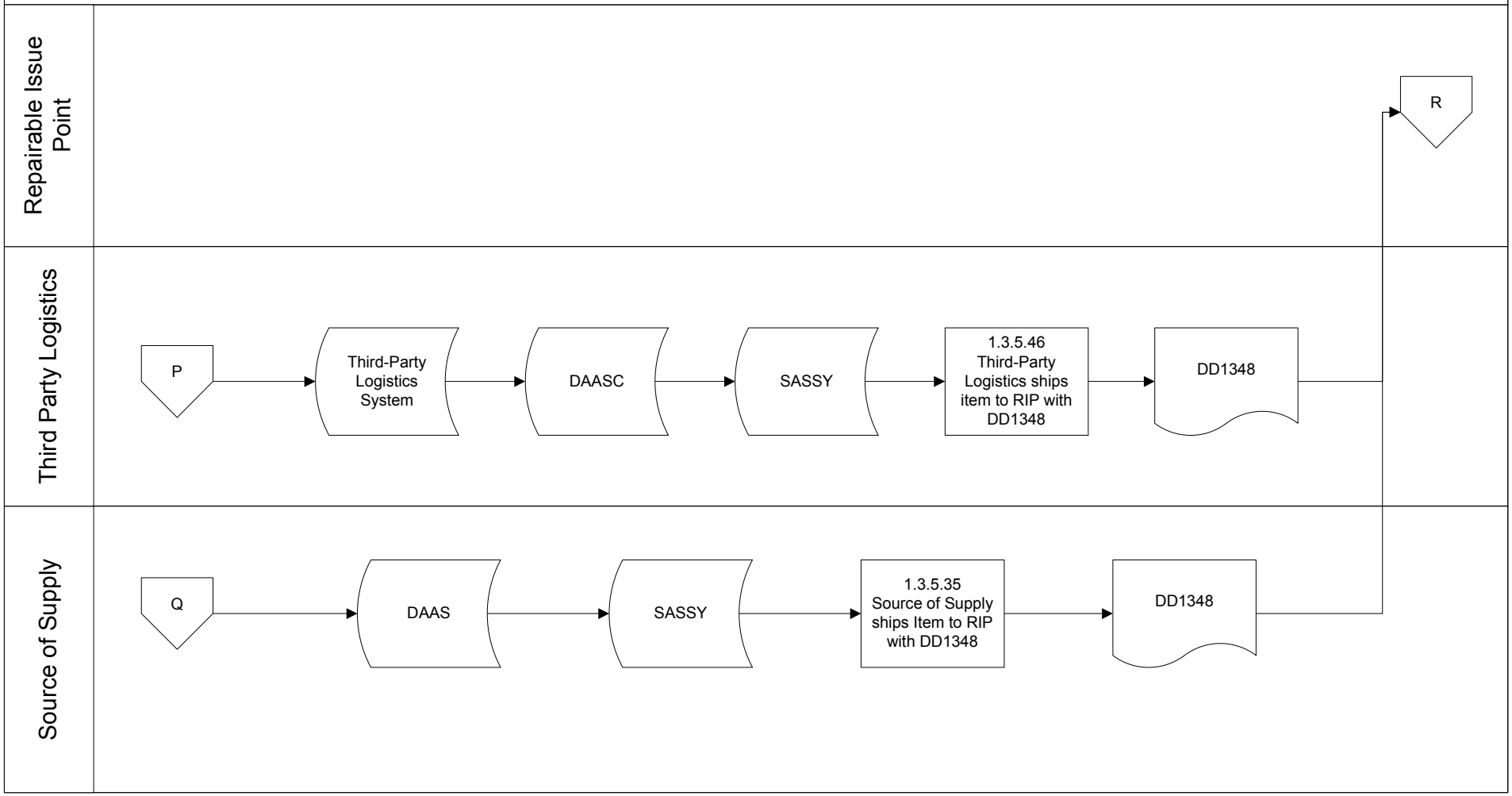

Repairable Issue Point
B
Logbook
1.3.5.9
Customer Service Clerk enters transaction into SASSY and files paperwork
SASSY
End
M
S
C
SASSY
1.3.5.15
Backorder filled
1.3.5.11
Clerk keys transaction in SASSY which generates DD1348
DD1348
SASSY
1.3.5.13
Clerk keys transaction in SASSY to post receipt in MIMMS
F
1.3.5.26
RIP receives item from IMA
1.3.5.27
Did IMA recommend item to be diposed?
Yes
1.3.5.28
Does RIP accept recommendation to dispose
Yes
End. Go to 1.7.6
No
No
G
Intermediate Maintenance Activity
D
1.3.5.25
IMA sends item back to RIP with condition code F
E
1.3.5.18
Maintenance clerk enters item into MIMMS to create 4Card
4Card
MIMMS
1.3.5.19
IMA repairs item
1.3.5.20
IMA sends repaired item to RIP with copy of 4Card
H


Repairable Issue Point
Intermediate Maintenance Activity
F
SASSY
DAAS
MIMMS
1.3.5d
1.3.5.14 Customer picks up gear and signs DD1348
DD1348
1.3.5.15 Clerk staples DD1348 to ERO and files them
DD1348 and ERO
End
G
1.3.5.29 Is item repairable at all?
Yes
1.3.5.40 Is is cost-effective to have item repaired?
Yes
1.3.5.41 Clerk posts transaction in SASSY to create DD1348
DD1348
J
No
No
1.3.5c
1.3.5.30 RIP Managers approves action to acquire item
1.3.5.31 How will item be acquired?
Cross-Level
Go to Cross-Leveling 1.7.7
Source of Supply
K
MRP
Go to Material Returns Program 1.7.8
1.3.5b
1.3.5.21 Clerk receives item and signs 4Card
4Card
1.3.5.22 Clerk keys transaction in SASSY which updates CAL to show on hand AA
CAL
L
H
4Card

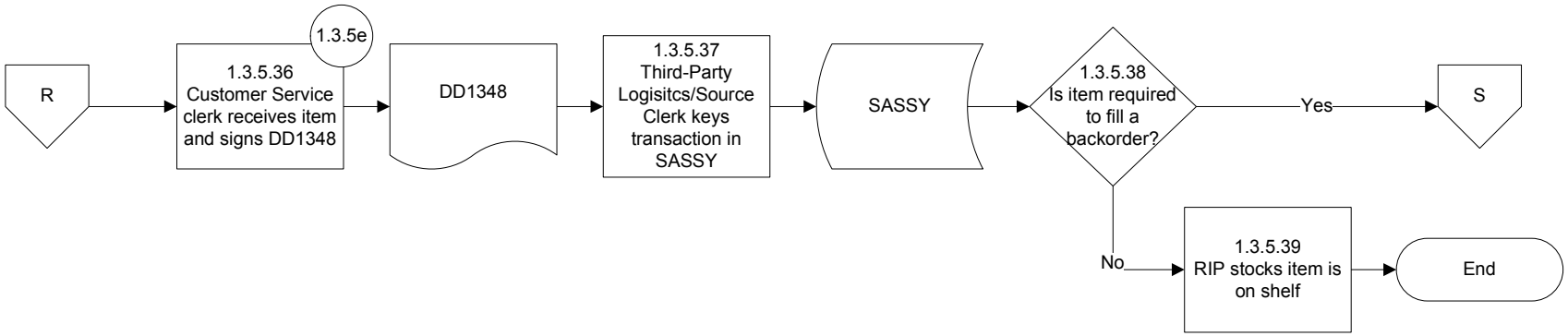

Comptroller
Repairable Issue Point
Third Party Logistics
Source of Supply
TC COE
SABRS
End. Go to Accounts Payable 1.5.1 Perform SABRS reconciliation
K
1.3.5.32 Source Clerk keys transaction into SASSY to requisition item
SASSY
J
SASSY
1.3.5.42 SASSY interfaces with Third-party Logisitics system to inform vendor of shipment
SASSY
DAAS
L
SASSY
1.3.5.23 Is item needed to fill backorder?
Yes
O
No
1.3.5.24 RIP stocks item on shelf
End
N
O


Third Party Logistics
N
Third-Party Logistics Management System
1.3.5.43 Third-Party Logistics receives item
1.3.5.44 Third-Party Logistics repairs item
1.3.5.45 Third Party Logistics posts a transaction in their system system to create DD1348
DD1348
P
Source of Supply
O
DAAS
Source of Supply's Management System
1.3.5.33 Source of Supply fills requisition
1.3.5.34 Source of Supply posts a transaction Source system to create DD1348 and interfaces with SASSY
DD1348
Source of Supply's Management System
Q

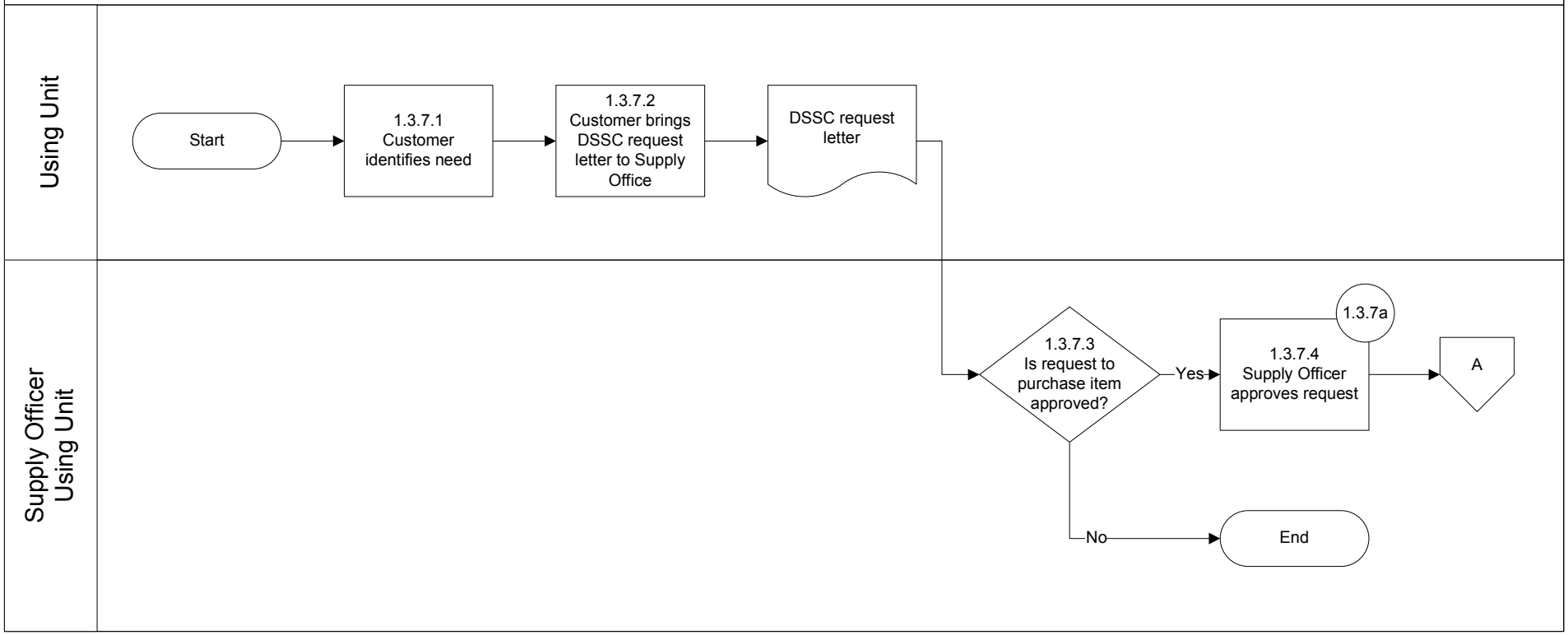
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.5 Repairable Issue Point (Float) Activity, Page 7

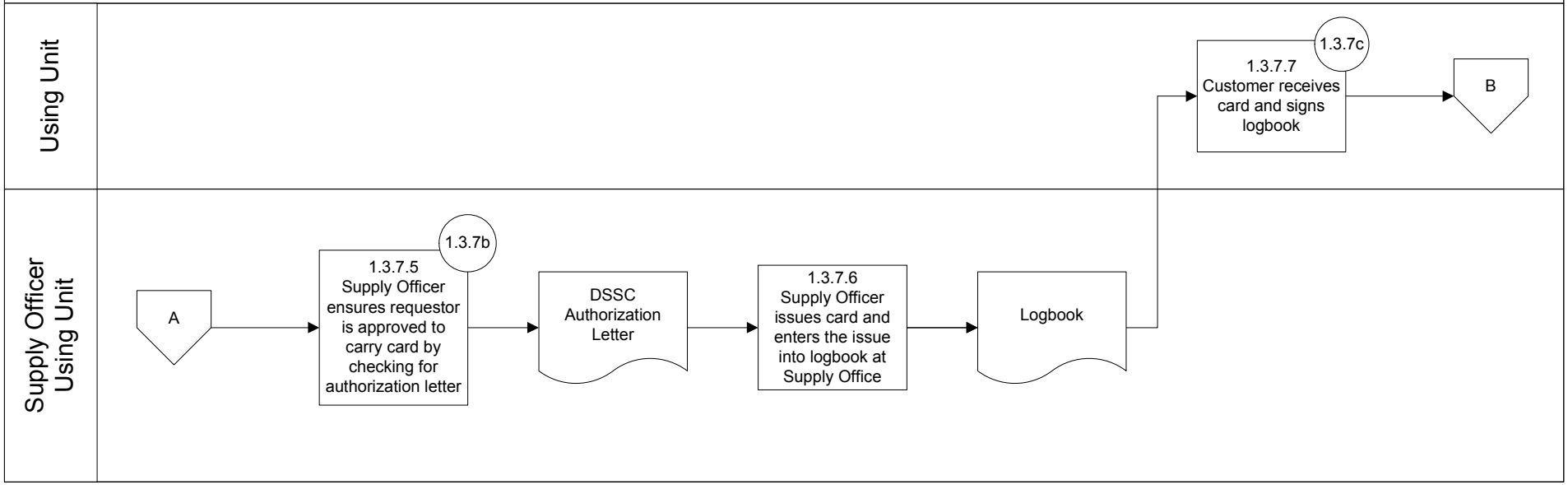


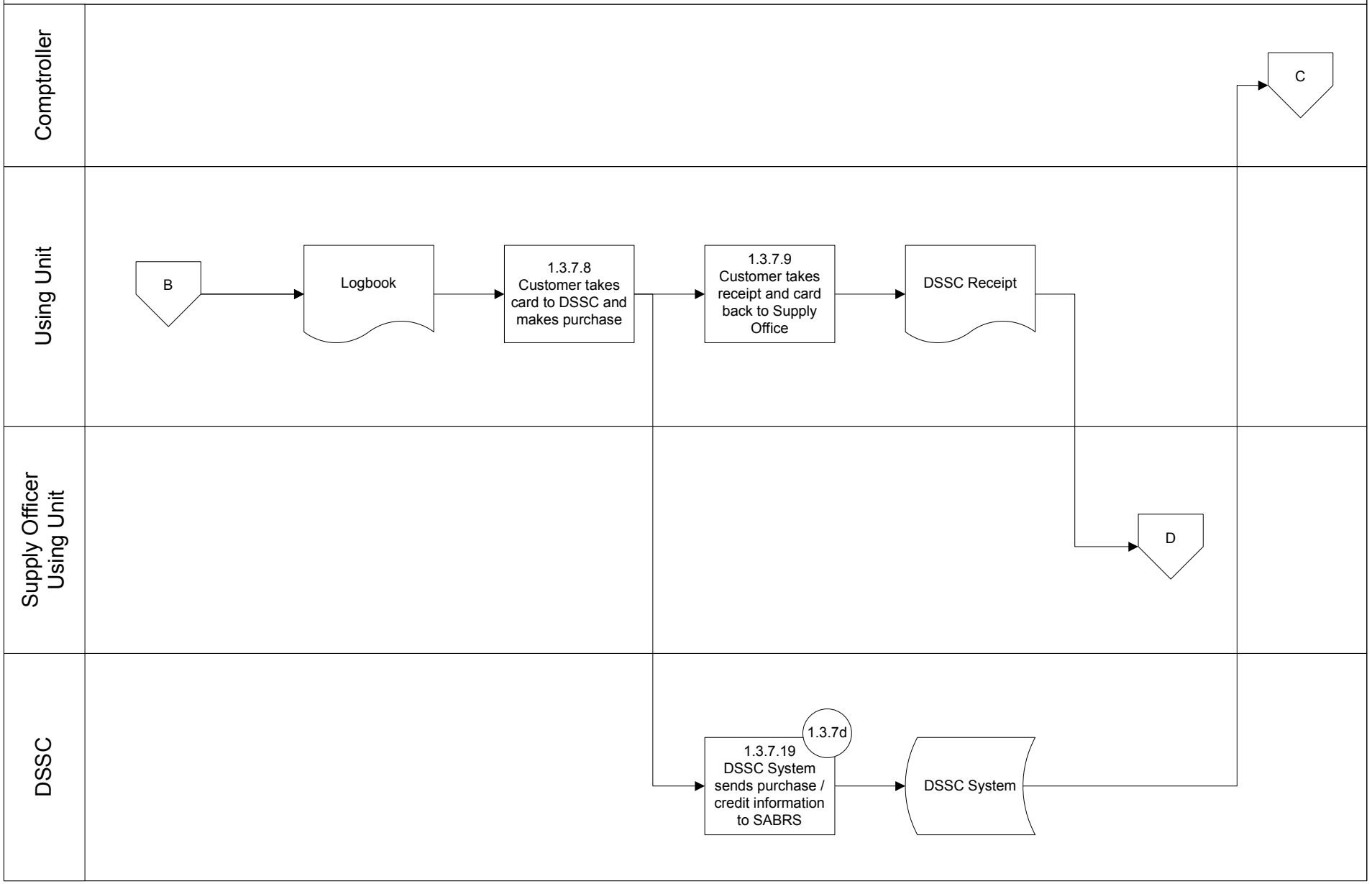
Repairable Issue Point

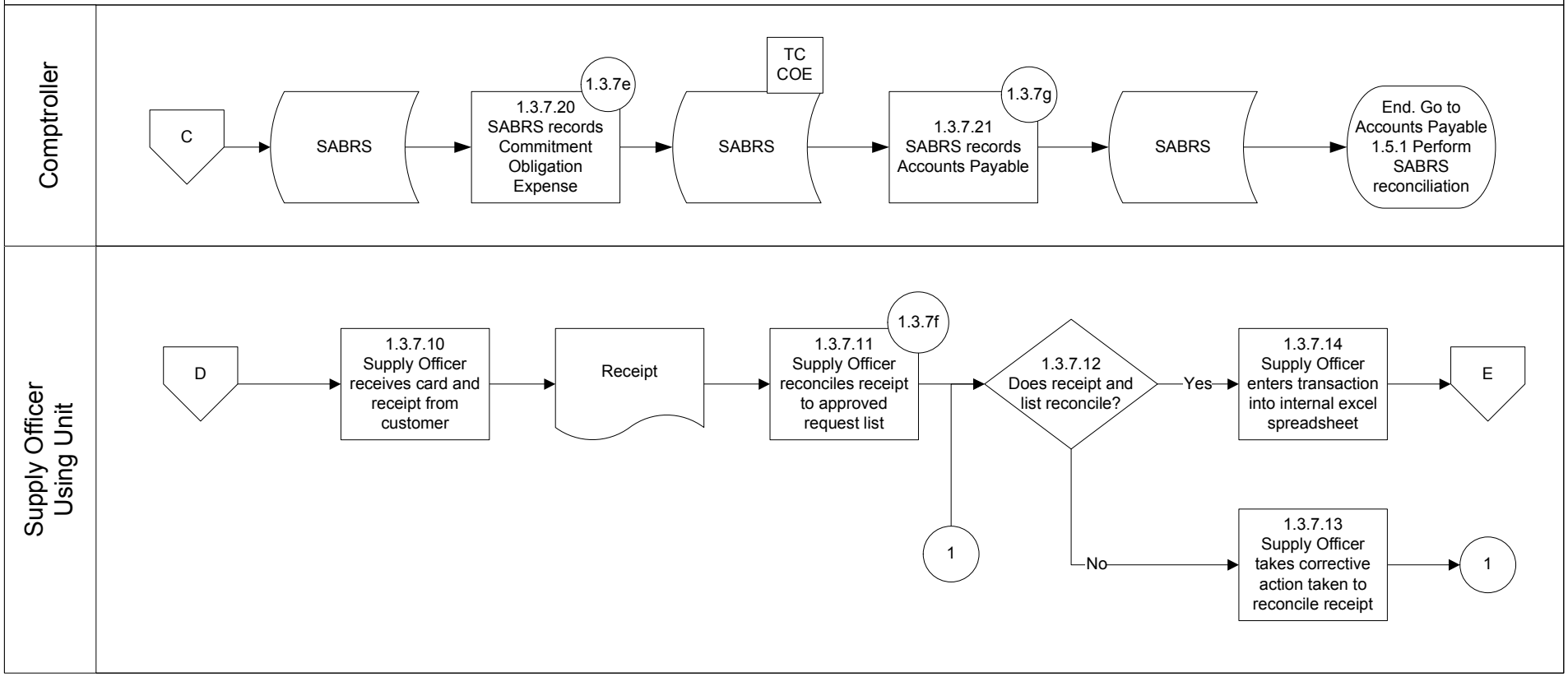


INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.7 Procure through DSSC, Page 1



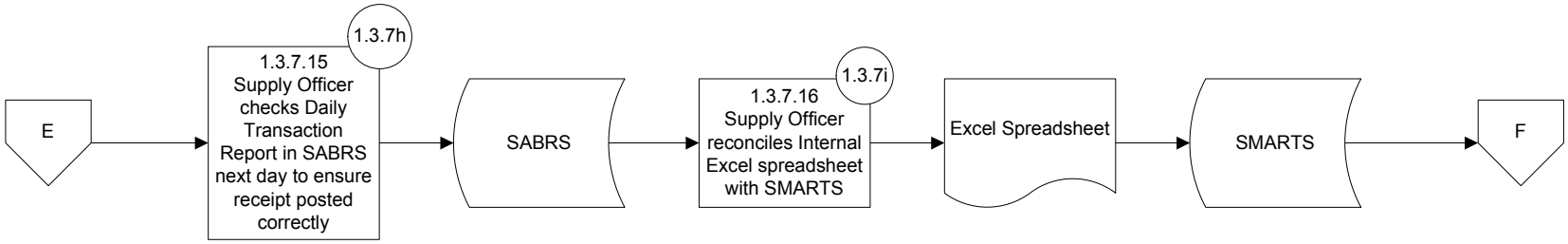

Using Unit
Supply Officer
Using Unit
A
1.3.7.5
Supply Officer
ensures requestor
is approved to
carry card by
checking for
authorization letter
1.3.7b
DSSC
Authorization
Letter
1.3.7.6
Supply Officer
issues card and
enters the issue
into logbook at
Supply Office
Logbook
1.3.7.7
Customer receives
card and signs
logbook
1.3.7c
B

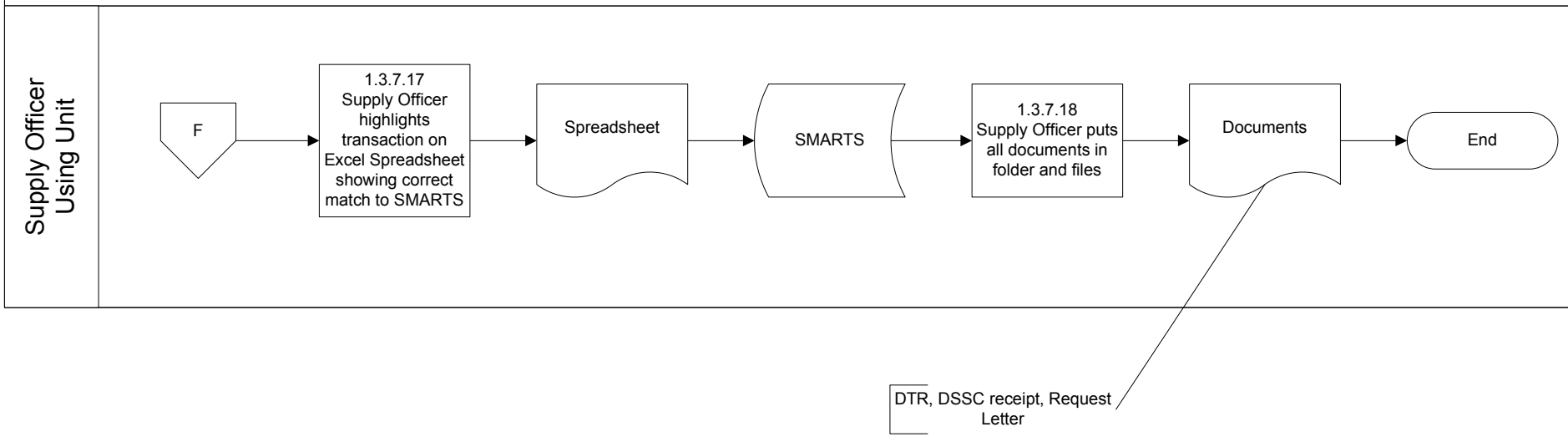

Comptroller
Using Unit
Supply Officer Using Unit
DSSC
C
B
Logbook
1.3.7.8 Customer takes card to DSSC and makes purchase
1.3.7.9 Customer takes receipt and card back to Supply Office
DSSC Receipt
D
1.3.7d
1.3.7.19 DSSC System sends purchase / credit information to SABRS
DSSC System


Comptroller
C
SABRS
1.3.7.20
SABRS records
Commitment
Obligation
Expense
1.3.7e
TC
COE
SABRS
1.3.7.21
SABRS records
Accounts Payable
1.3.7g
SABRS
End. Go to
Accounts Payable
1.5.1 Perform
SABRS
reconciliation
Supply Officer
Using Unit
D
1.3.7.10
Supply Officer
receives card and
receipt from
customer
Receipt
1.3.7.11
Supply Officer
reconciles receipt
to approved
request list
1.3.7f
1.3.7.12
Does receipt and
list reconcile?
Yes
1.3.7.14
Supply Officer
enters transaction
into internal excel
spreadsheet
E
No
1.3.7.13
Supply Officer
takes corrective
action taken to
reconcile receipt
1
1

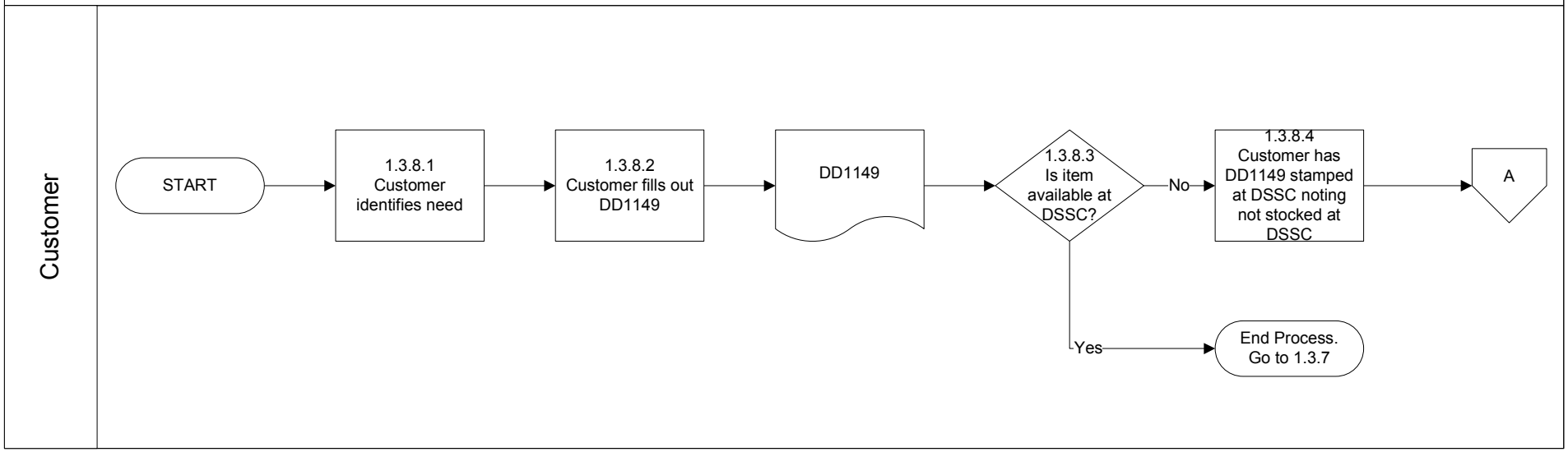
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.7 Procure through DSSC, Page 5

Supply Officer Using Unit

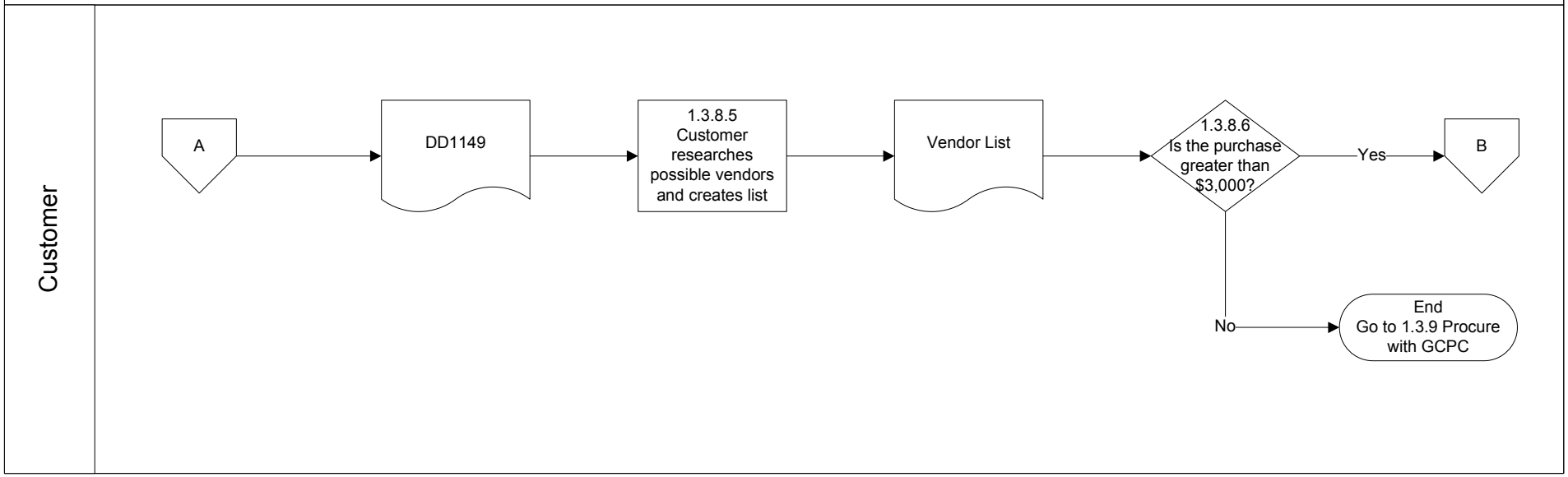



Supply Officer Using Unit
F
1.3.7.17 Supply Officer highlights transaction on Excel Spreadsheet showing correct match to SMARTS
Spreadsheet
SMARTS
1.3.7.18 Supply Officer puts all documents in folder and files
Documents
End
DTR, DSSC receipt, Request Letter

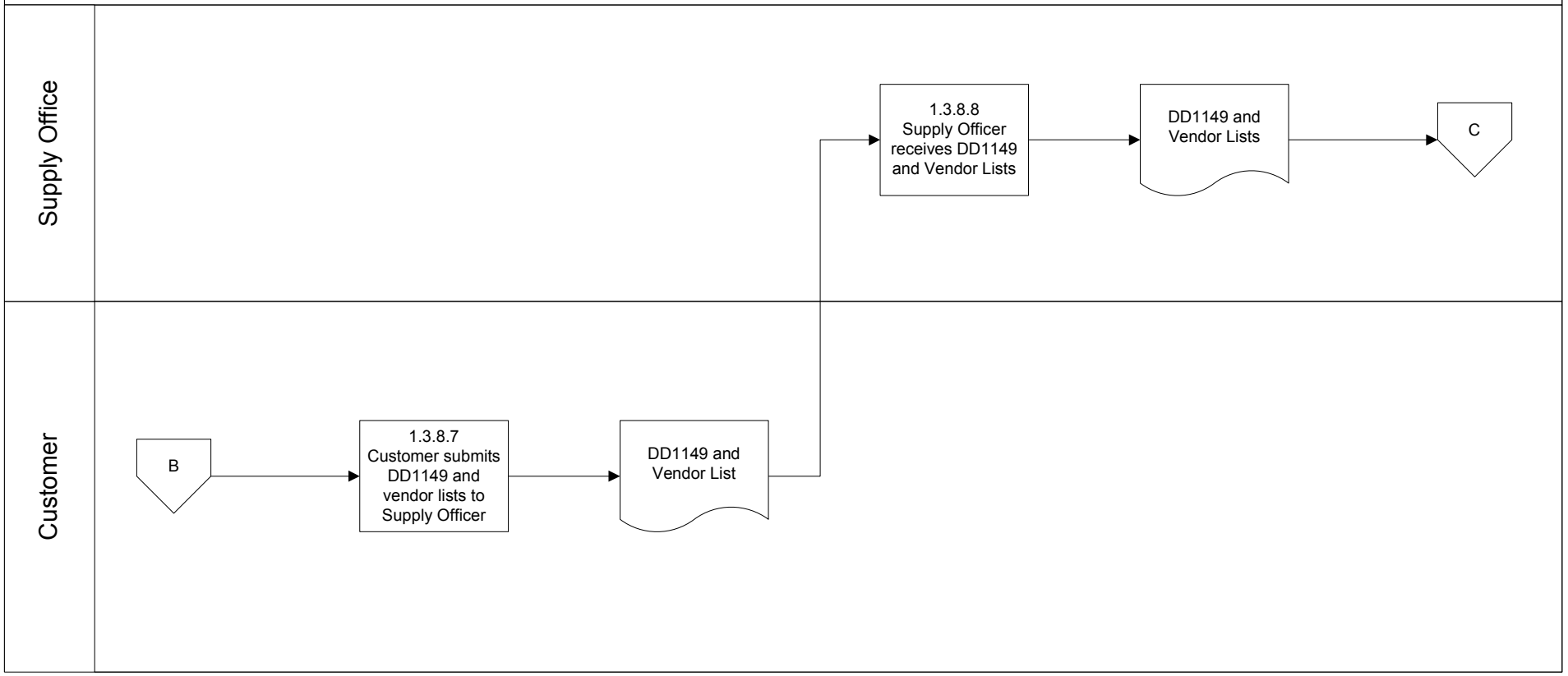
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.8 Procure through PR Builder system, Page 1

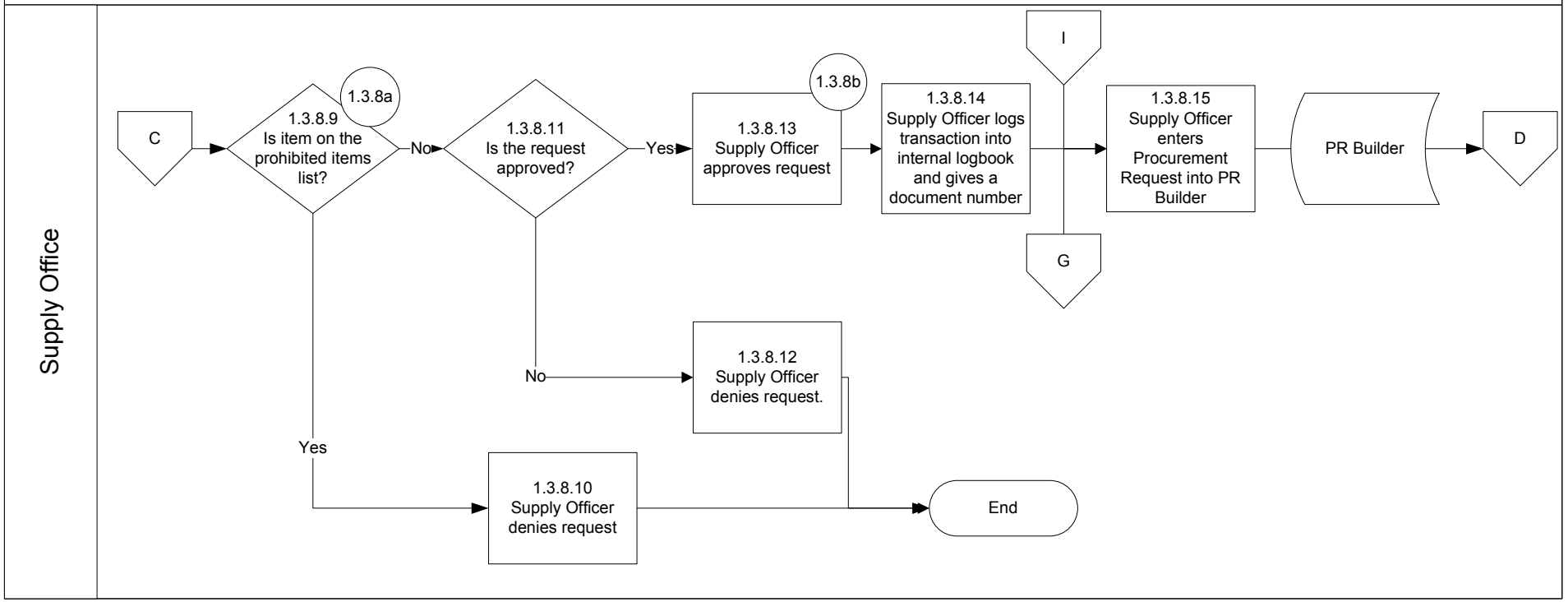


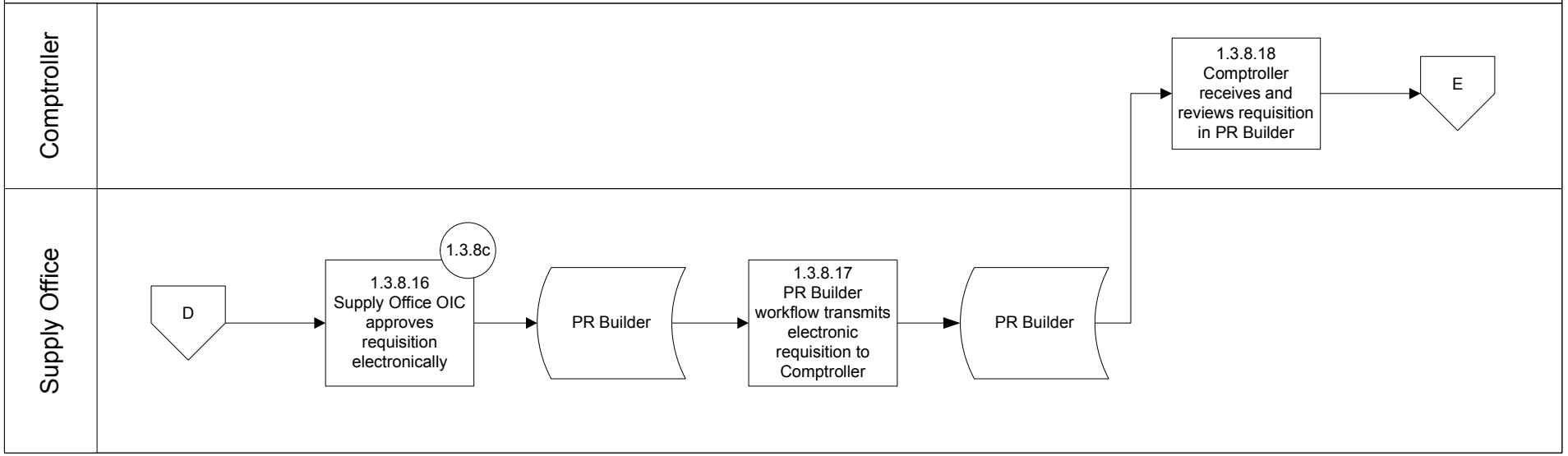
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.8 Procure through PR Builder system, Page 2



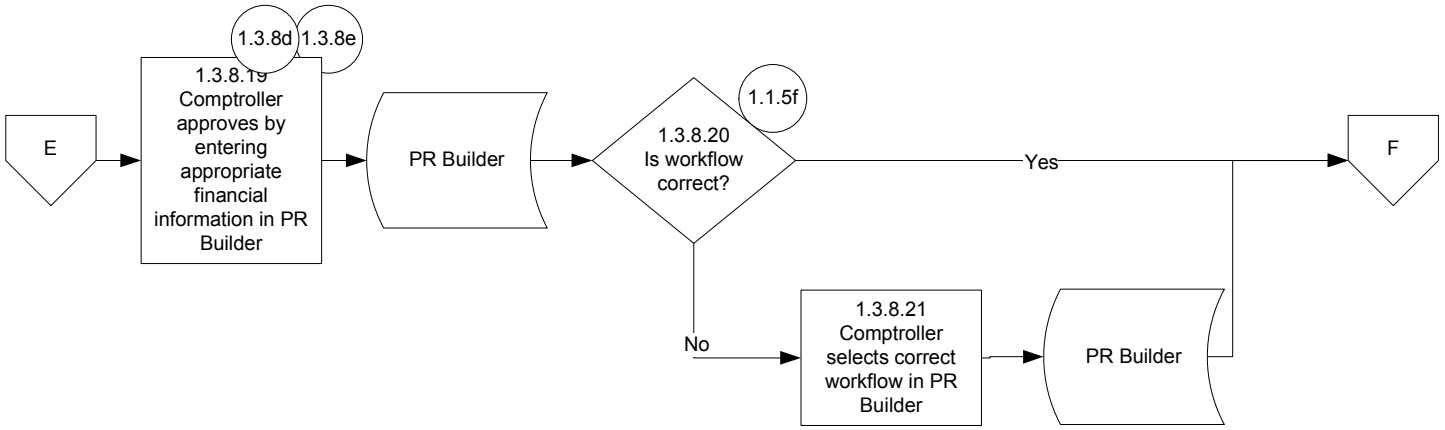
INVENTORY AND RELATED PROPERTY
IRP- 1.3 Requisitioning and Procurement
1.3.8 Procure through PR Builder system, Page 3

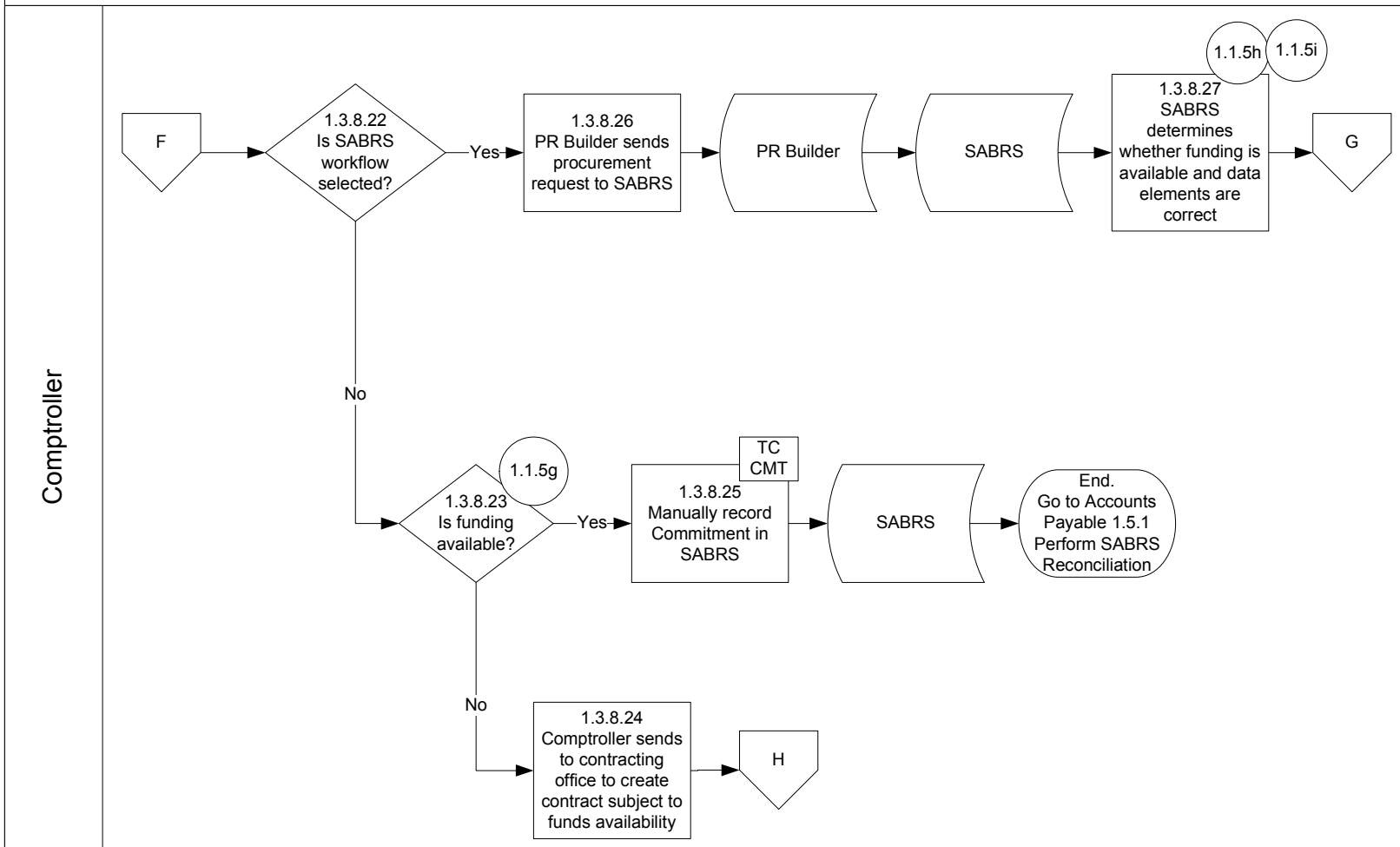


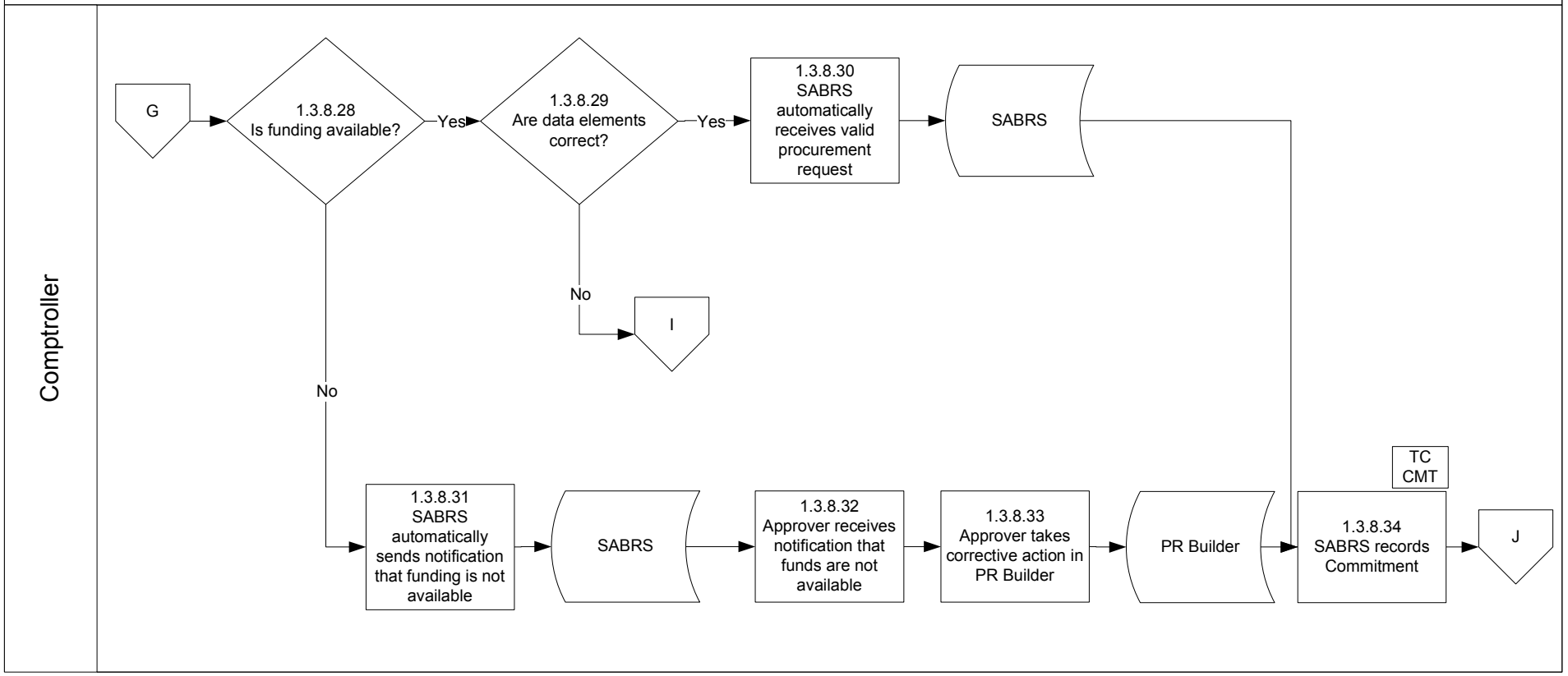

Supply Office
C
1.3.8.9
Is item on the prohibited items list?
1.3.8a
No
1.3.8.11
Is the request approved?
Yes
1.3.8b
1.3.8.13
Supply Officer approves request
1.3.8.14
Supply Officer logs transaction into internal logbook and gives a document number
I
G
1.3.8.15
Supply Officer enters Procurement Request into PR Builder
PR Builder
D
No
1.3.8.12
Supply Officer denies request.
Yes
1.3.8.10
Supply Officer denies request
End

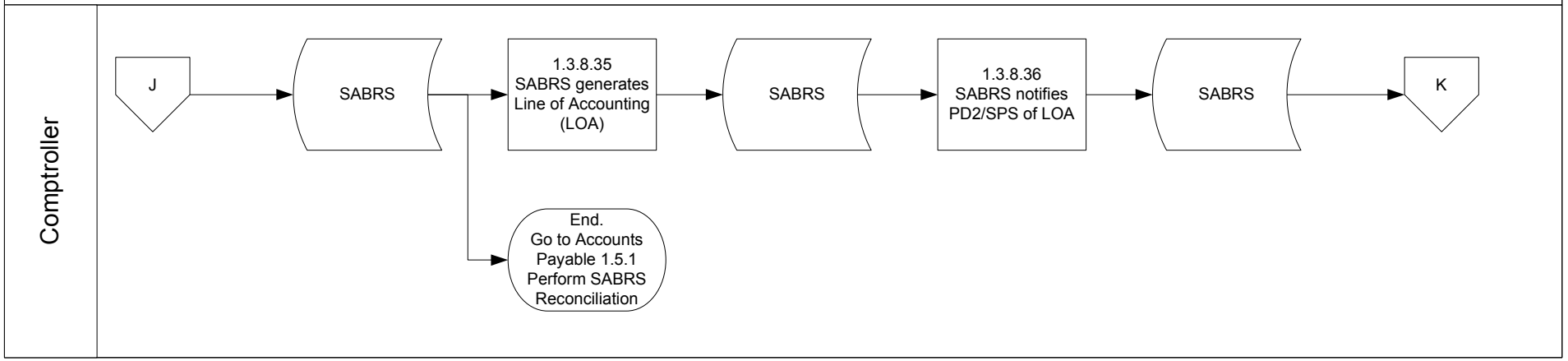

Comptroller
Supply Office
1.3.8.18 Comptroller receives and reviews requisition in PR Builder
E
D
1.3.8c
1.3.8.16 Supply Office OIC approves requisition electronically
PR Builder
1.3.8.17 PR Builder workflow transmits electronic requisition to Comptroller
PR Builder

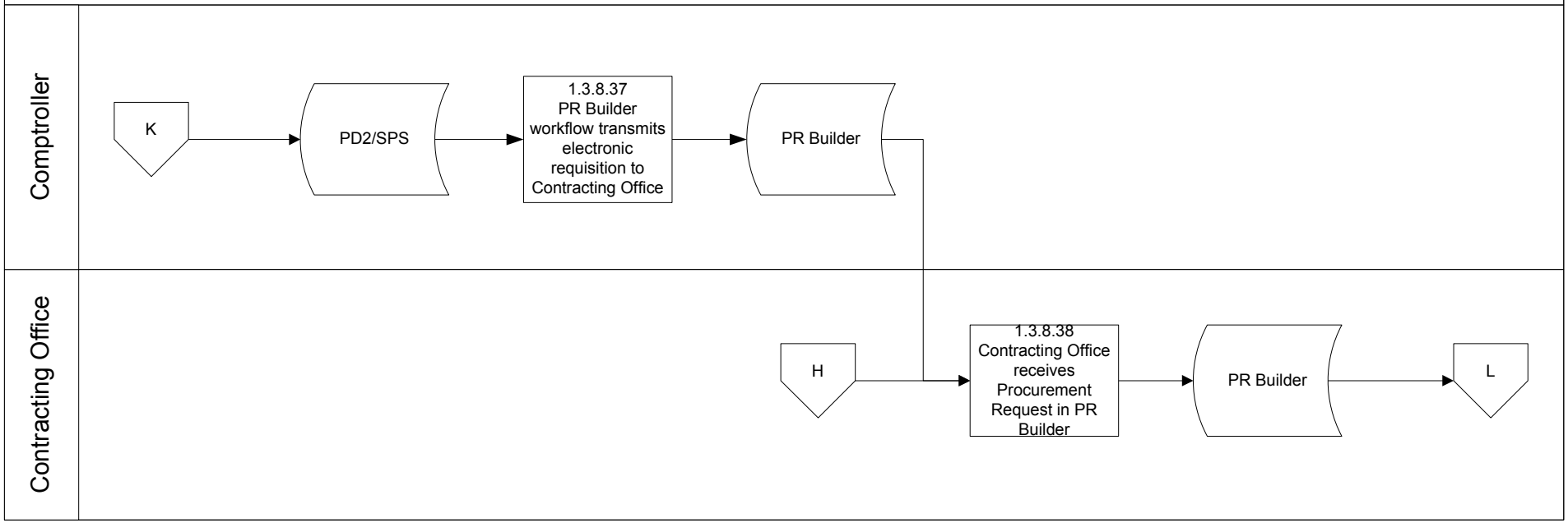
Comptroller



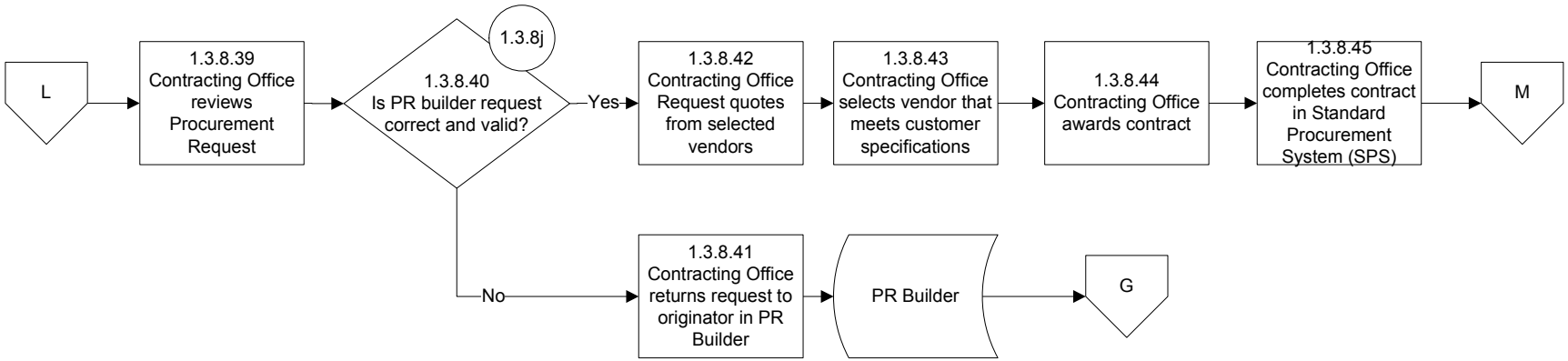

Comptroller
F
1.3.8.22
Is SABRS
workflow
selected?
Yes
1.3.8.26
PR Builder sends
procurement
request to SABRS
PR Builder
SABRS
1.1.5h
1.1.5i
1.3.8.27
SABRS
determines
whether funding is
available and data
elements are
correct
G
No
1.1.5g
1.3.8.23
Is funding
available?
Yes
TC
CMT
1.3.8.25
Manually record
Commitment in
SABRS
SABRS
End.
Go to Accounts
Payable 1.5.1
Perform SABRS
Reconciliation
No
1.3.8.24
Comptroller sends
to contracting
office to create
contract subject to
funds availability
H

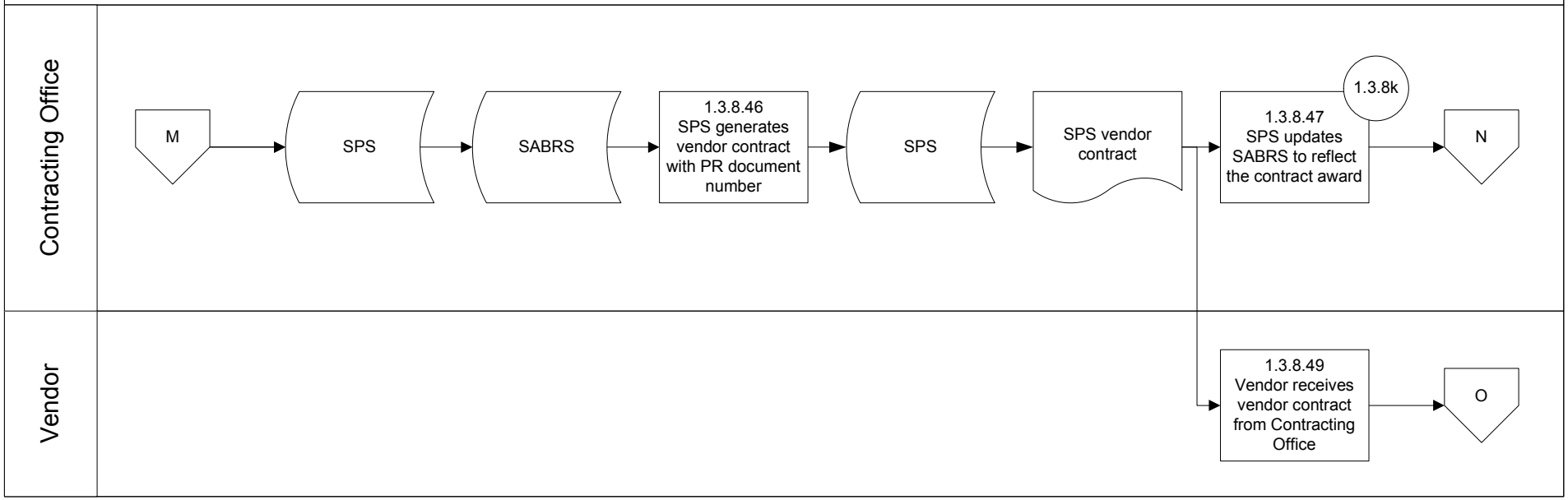

Comptroller
G
1.3.8.28
Is funding available?
Yes
1.3.8.29
Are data elements correct?
Yes
1.3.8.30
SABRS automatically receives valid procurement request
SABRS
No
I
No
1.3.8.31
SABRS automatically sends notification that funding is not available
SABRS
1.3.8.32
Approver receives notification that funds are not available
1.3.8.33
Approver takes corrective action in PR Builder
PR Builder
TC
CMT
1.3.8.34
SABRS records Commitment
J

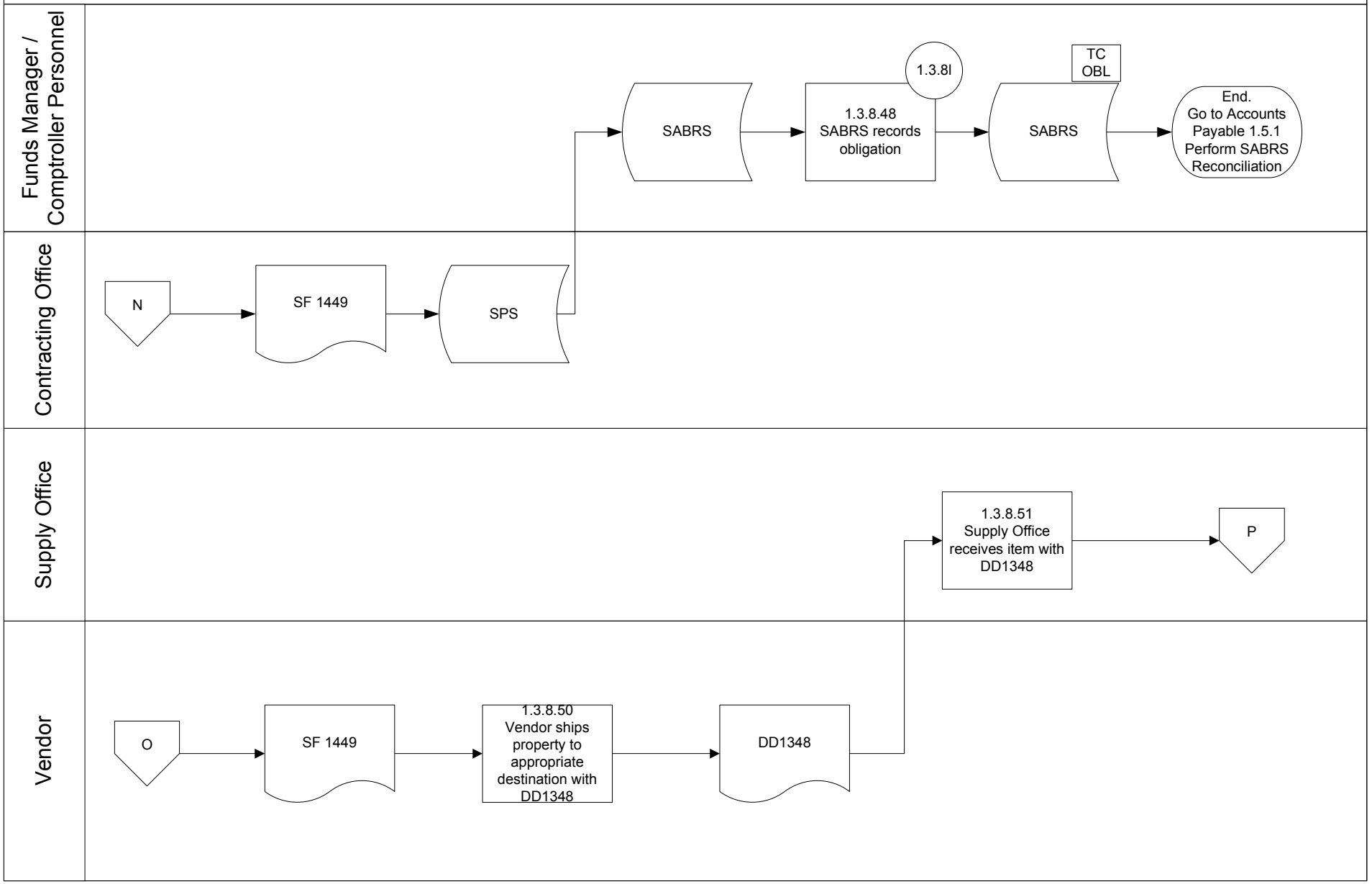

Comptroller
J
SABRS
1.3.8.35
SABRS generates
Line of Accounting
(LOA)
SABRS
1.3.8.36
SABRS notifies
PD2/SPS of LOA
SABRS
K
End.
Go to Accounts
Payable 1.5.1
Perform SABRS
Reconciliation

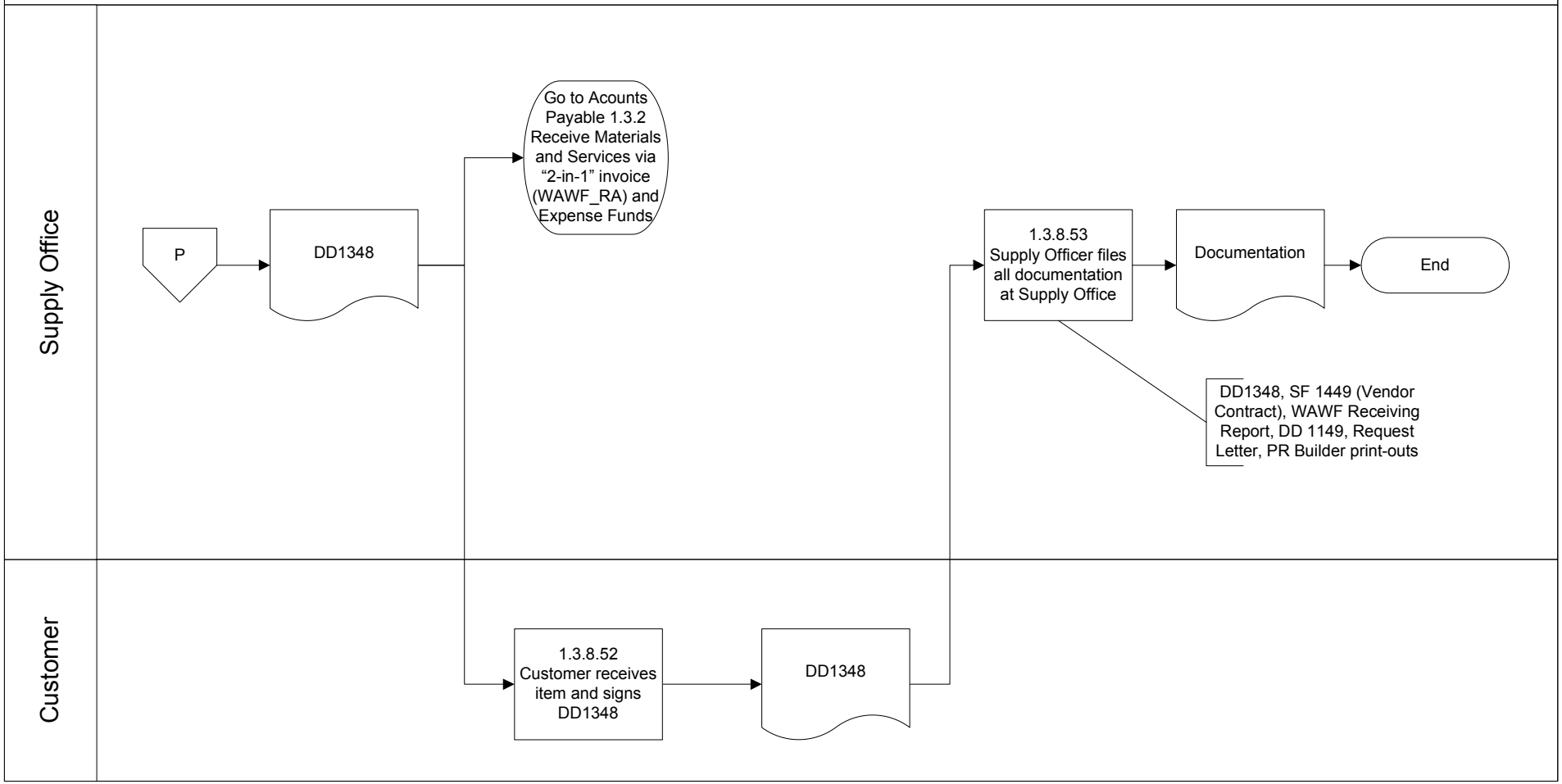

Comptroller
K
PD2/SPS
1.3.8.37
PR Builder
workflow transmits
electronic
requisition to
Contracting Office
PR Builder
Contracting Office
H
1.3.8.38
Contracting Office
receives
Procurement
Request in PR
Builder
PR Builder
L

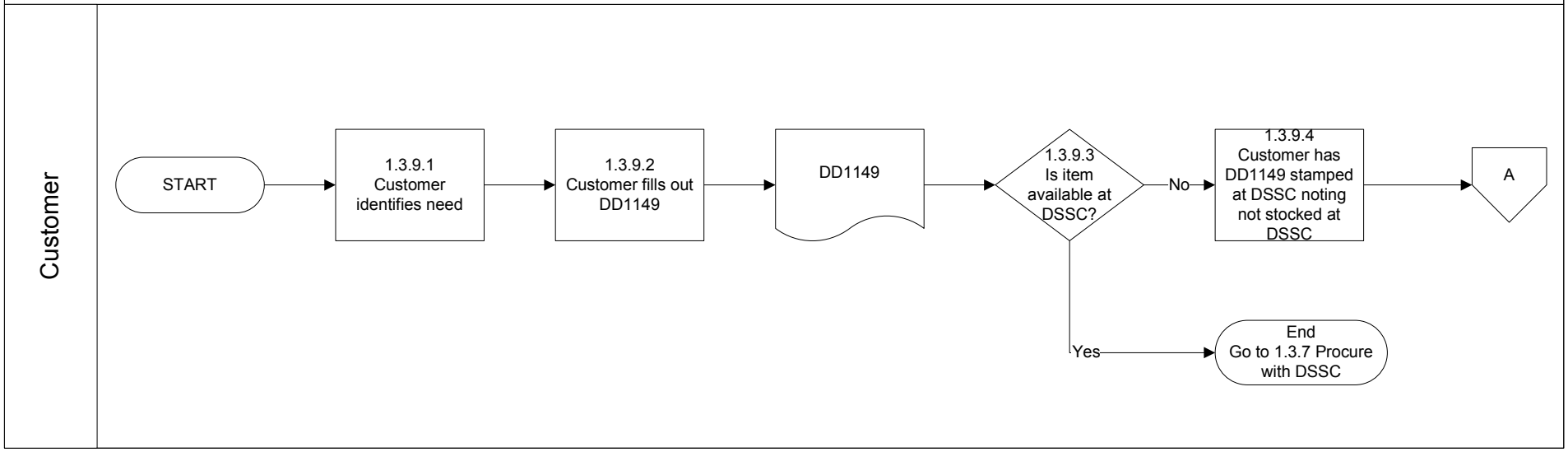
Contracting Office

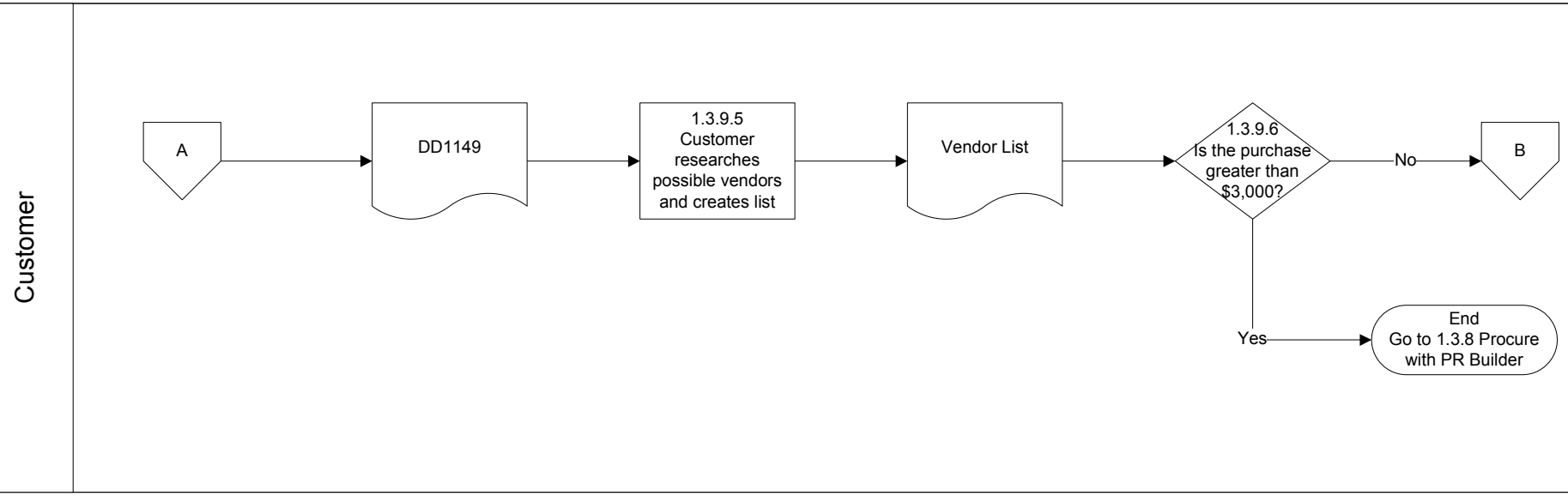



Contracting Office
Vendor
M
SPS
SABRS
1.3.8.46
SPS generates vendor contract with PR document number
SPS
SPS vendor contract
1.3.8.47
SPS updates SABRS to reflect the contract award
1.3.8k
N
1.3.8.49
Vendor receives vendor contract from Contracting Office
O

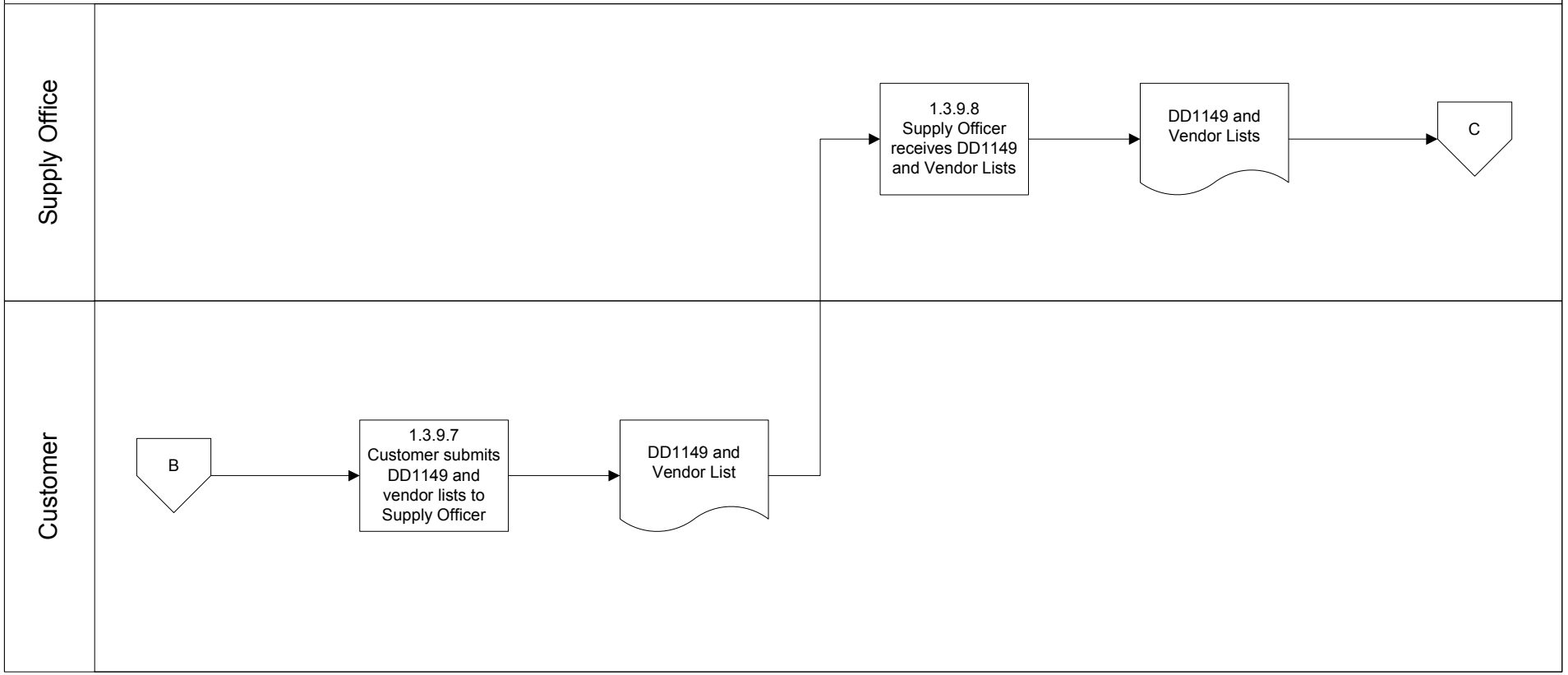

Funds Manager / Comptroller Personnel
Contracting Office
Supply Office
Vendor
SABRS
1.3.8l
1.3.8.48 SABRS records obligation
TC OBL
SABRS
End. Go to Accounts Payable 1.5.1 Perform SABRS Reconciliation
N
SF 1449
SPS
1.3.8.51 Supply Office receives item with DD1348
P
O
SF 1449
1.3.8.50 Vendor ships property to appropriate destination with DD1348
DD1348

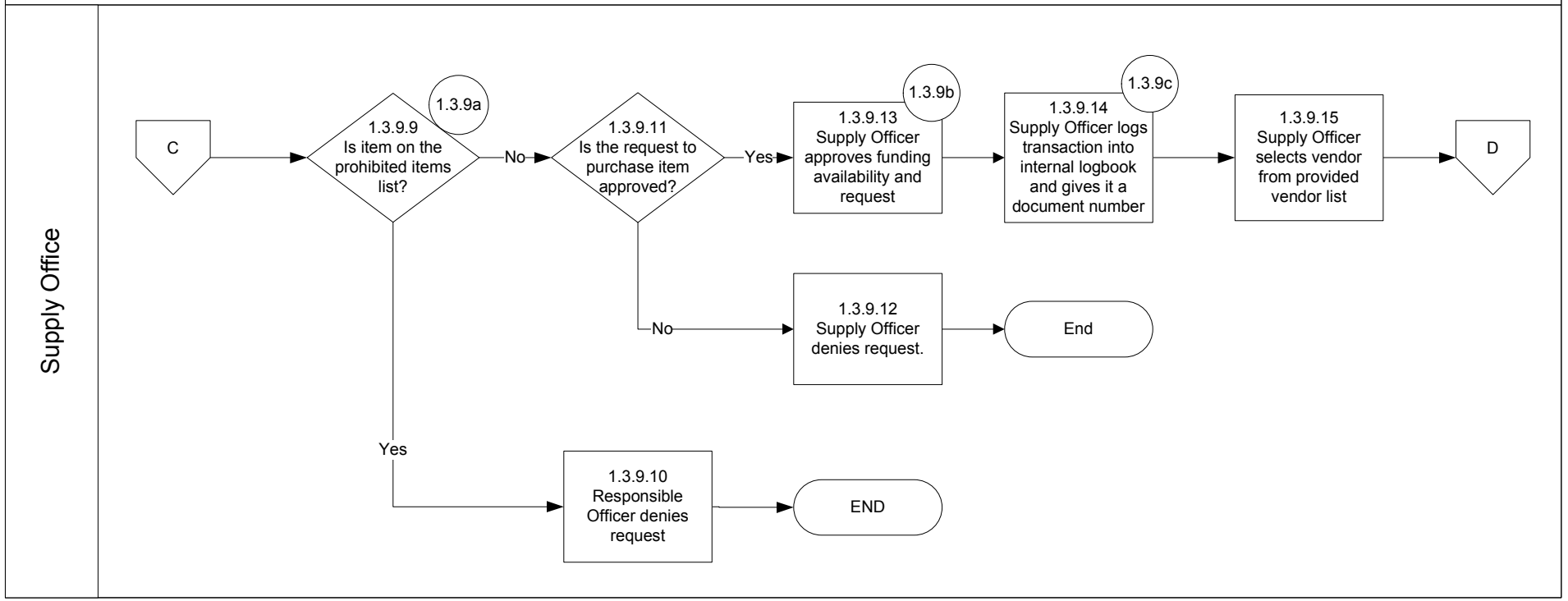

Supply Office
Customer
P
DD1348
Go to Acounts Payable 1.3.2 Receive Materials and Services via "2-in-1" invoice (WAWF_RA) and Expense Funds
1.3.8.52 Customer receives item and signs DD1348
DD1348
1.3.8.53 Supply Officer files all documentation at Supply Office
Documentation
End
DD1348, SF 1449 (Vendor Contract), WAWF Receiving Report, DD 1149, Request Letter, PR Builder print-outs

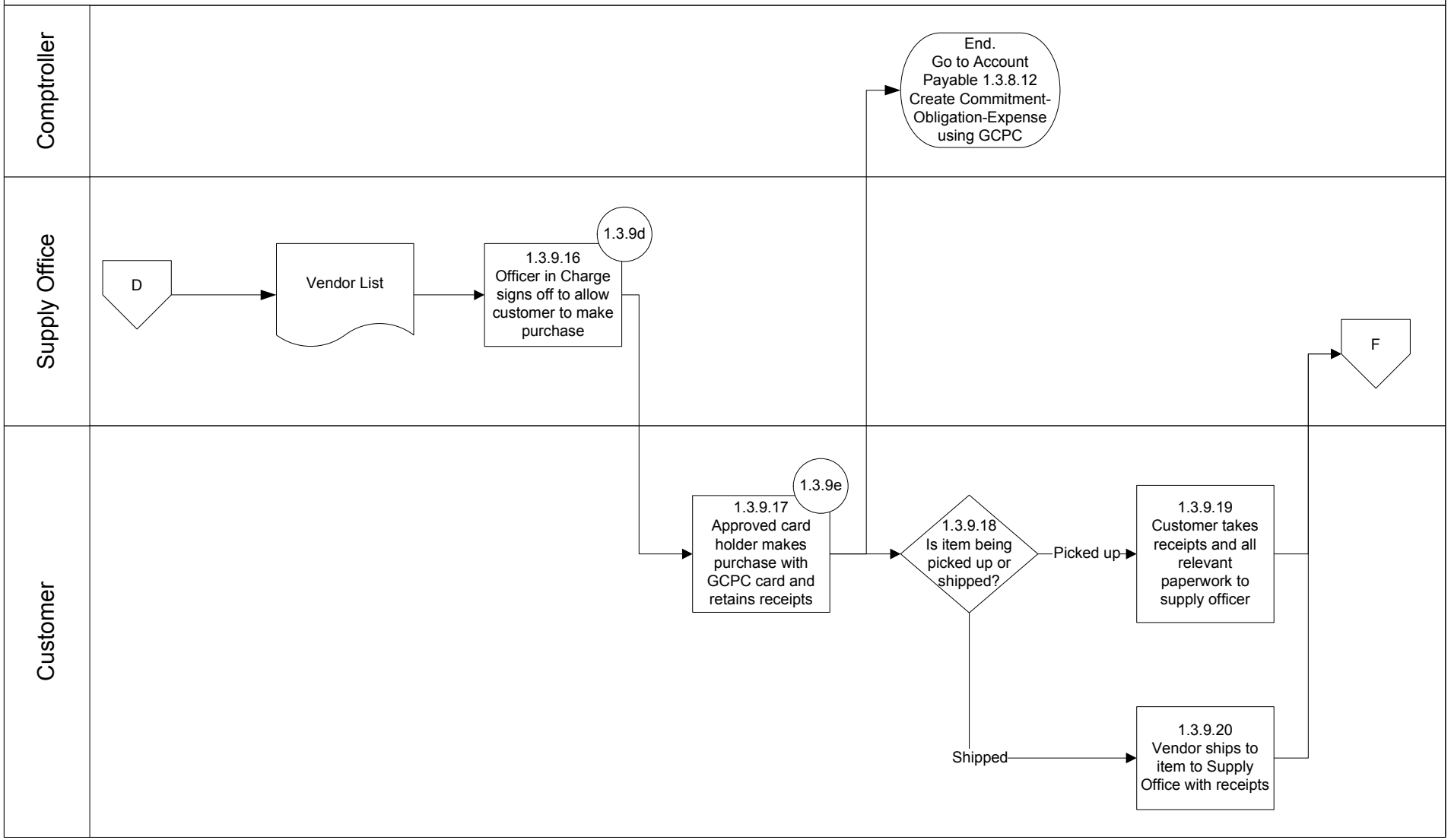

Customer
START
1.3.9.1
Customer
identifies need
1.3.9.2
Customer fills out
DD1149
DD1149
1.3.9.3
Is item
available at
DSSC?
No
1.3.9.4
Customer has
DD1149 stamped
at DSSC noting
not stocked at
DSSC
A
Yes
End
Go to 1.3.7 Procure
with DSSC

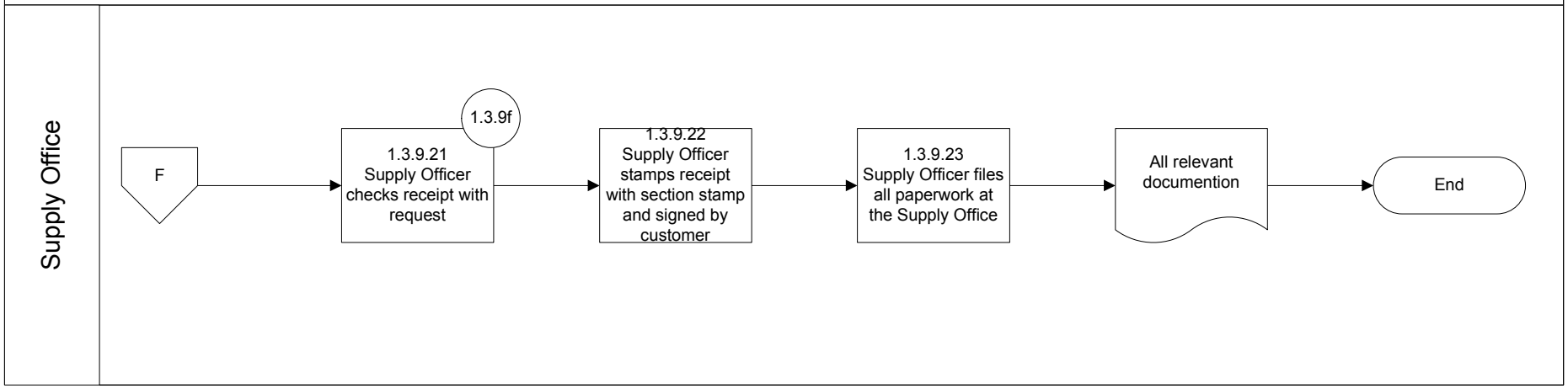

Customer
A
DD1149
1.3.9.5
Customer
researches
possible vendors
and creates list
Vendor List
1.3.9.6
Is the purchase
greater than
$3,000?
No
B
Yes
End
Go to 1.3.8 Procure
with PR Builder

INVENTORY AND RELATED PROPERTY
IRP- 1.3, Requisitioning and Procurement
1.3.9 Procure with GCPC, Page 3



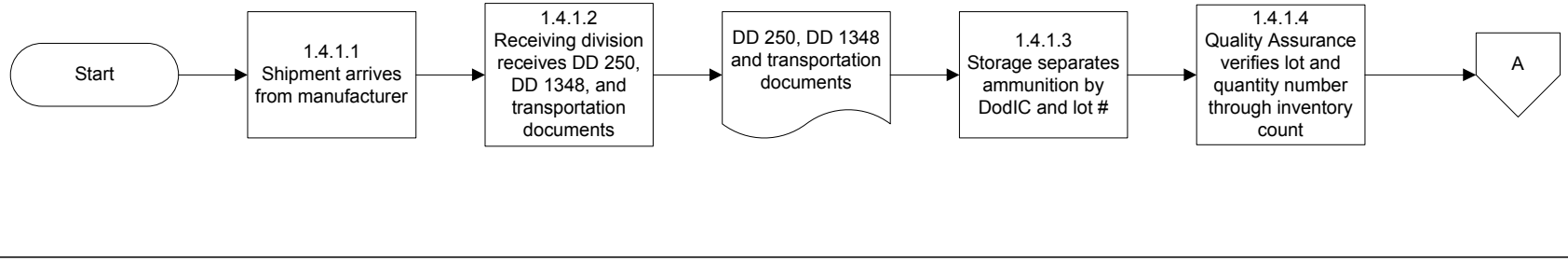

Supply Office
C
1.3.9 Is item on the prohibited items list?
1.3.9a
No
1.3.9.11 Is the request to purchase item approved?
Yes
1.3.9.13 Supply Officer approves funding availability and request
1.3.9b
1.3.9.14 Supply Officer logs transaction into internal logbook and gives it a document number
1.3.9c
1.3.9.15 Supply Officer selects vendor from provided vendor list
D
No
1.3.9.12 Supply Officer denies request.
End
Yes
1.3.9.10 Responsible Officer denies request
END


Comptroller
Supply Office
Customer
End.
Go to Account Payable 1.3.8.12 Create Commitment-Obligation-Expense using GCPC
D
Vendor List
1.3.9d
1.3.9.16
Officer in Charge signs off to allow customer to make purchase
F
1.3.9e
1.3.9.17
Approved card holder makes purchase with GCPC card and retains receipts
1.3.9.18
Is item being picked up or shipped?
Picked up
1.3.9.19
Customer takes receipts and all relevant paperwork to supply officer
Shipped
1.3.9.20
Vendor ships to item to Supply Office with receipts


Supply Office
F
1.3.9f
1.3.9.21
Supply Officer checks receipt with request
1.3.9.22
Supply Officer stamps receipt with section stamp and signed by customer
1.3.9.23
Supply Officer files all paperwork at the Supply Office
All relevant documention
End

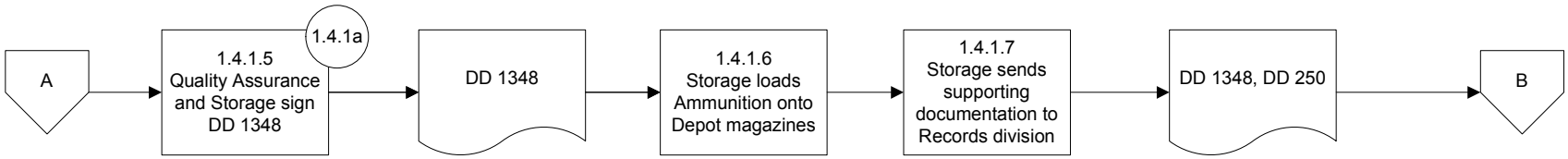
INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.1 Receive and Maintain Ammunition at Depot, Page 1

Depot (Army, Navy)

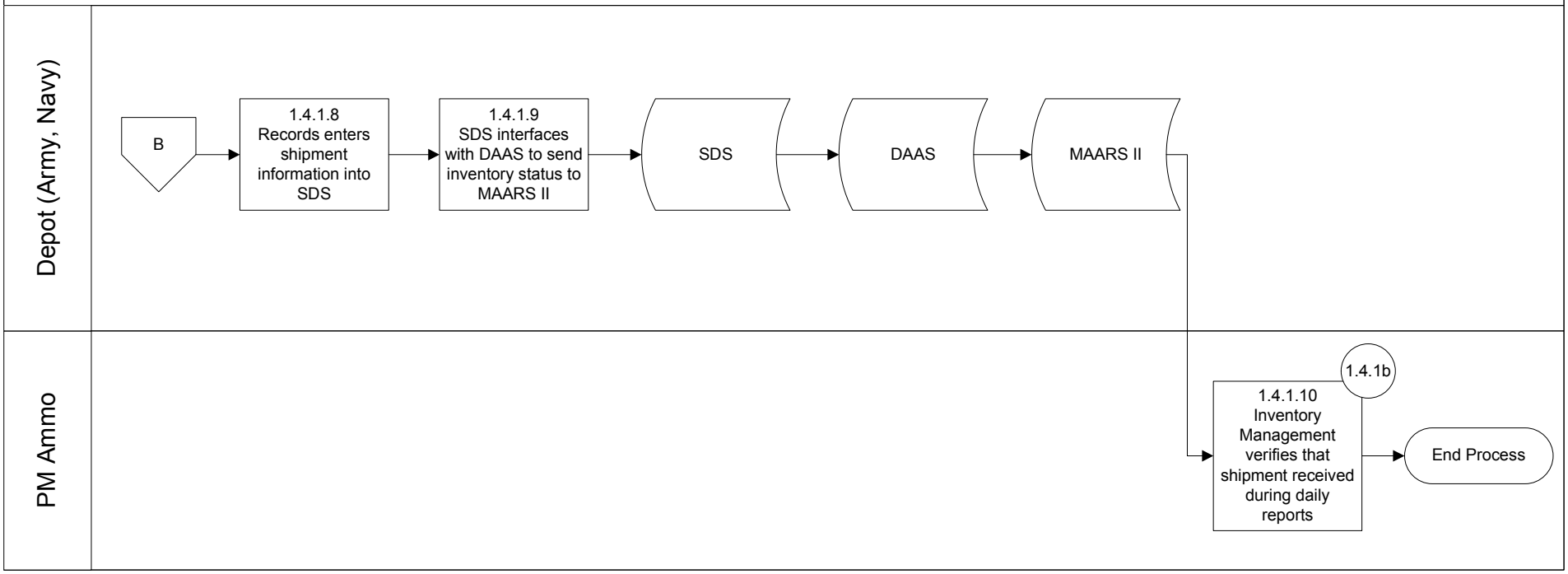


INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.1 Receive and Maintain Ammunition at Depot, Page 2

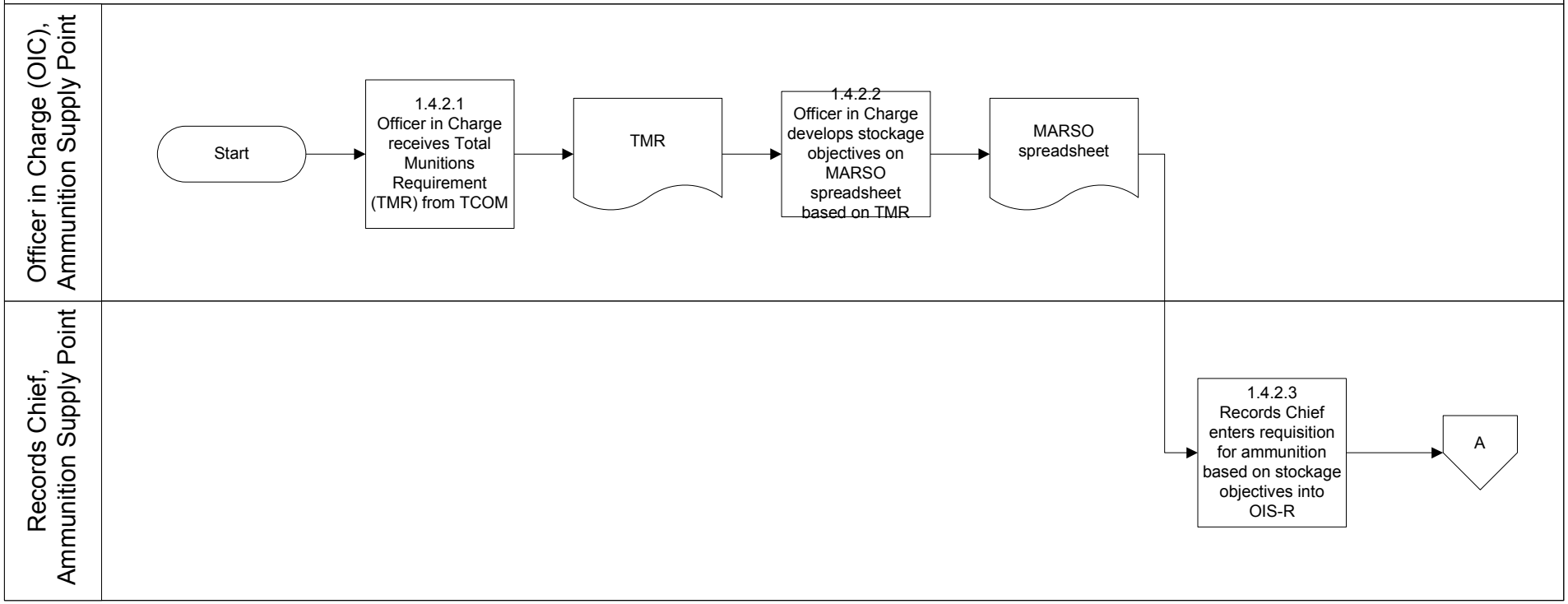
Depot (Army, Navy)



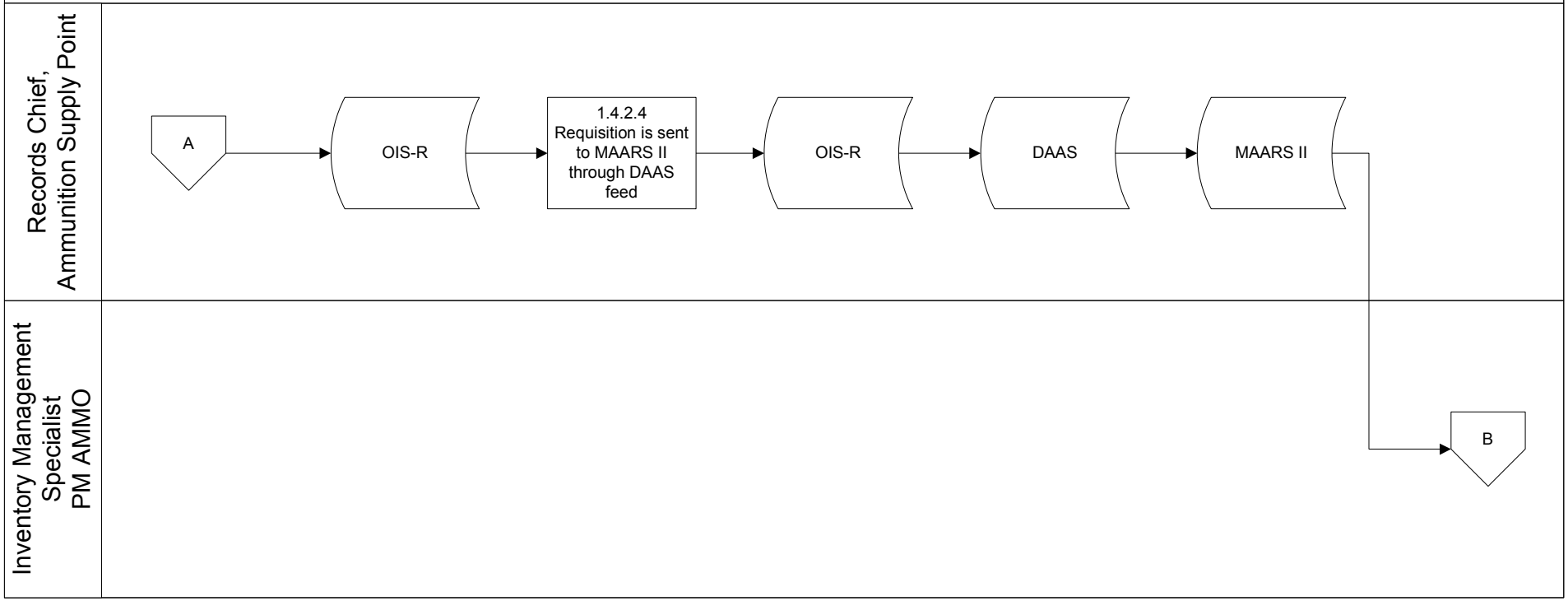
INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.1 Receive and Maintain Ammunition at Depot, Page 3



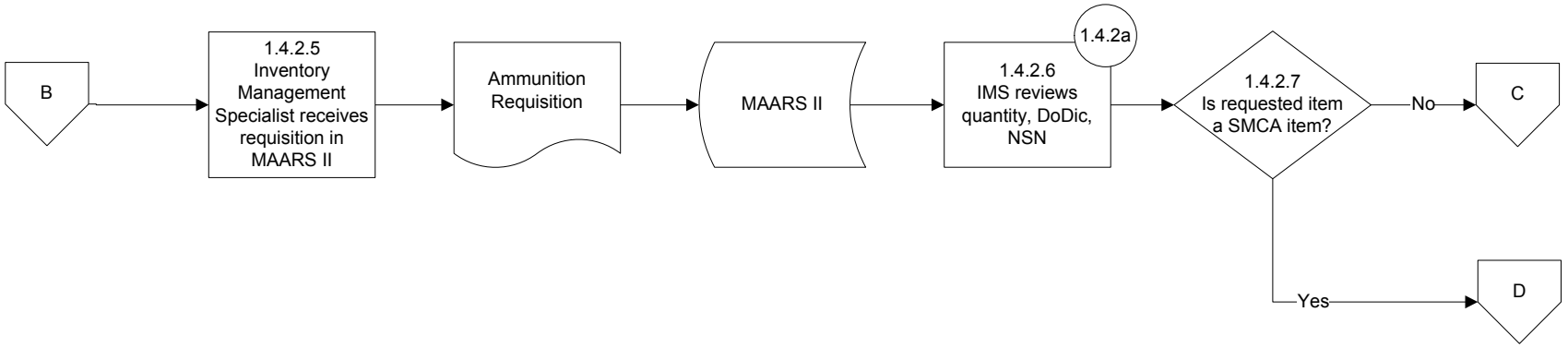
INVENTORY AND RELATED PROPERTY
IRP - 1.4 Inventory Management
1.4.2 ASP Performs Ammunition Retail Process, Page 1



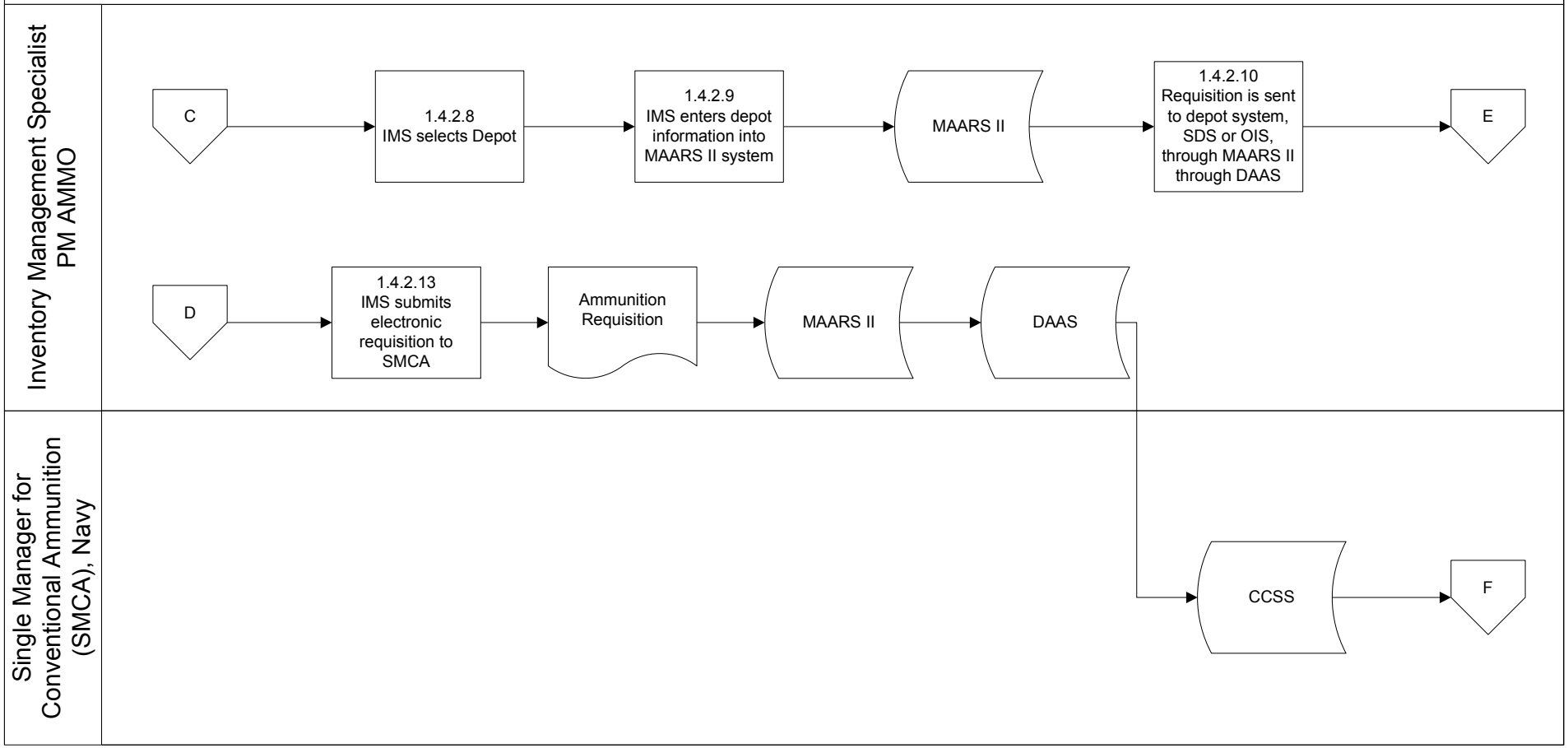
INVENTORY AND RELATED PROPERTY
IRP - 1.4 Inventory Management
1.4.2 ASP Performs Ammunition Retail Process, Page 2

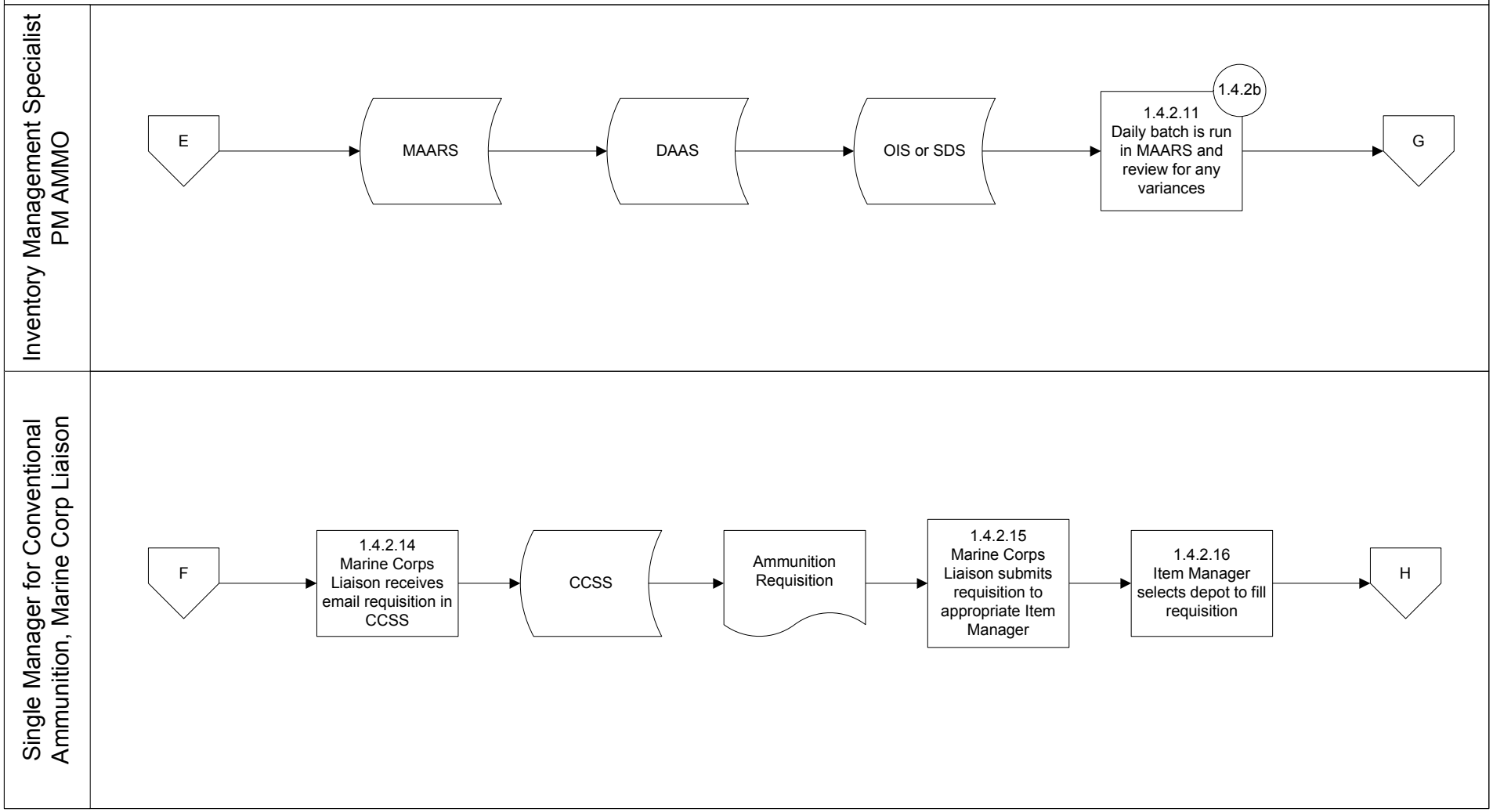


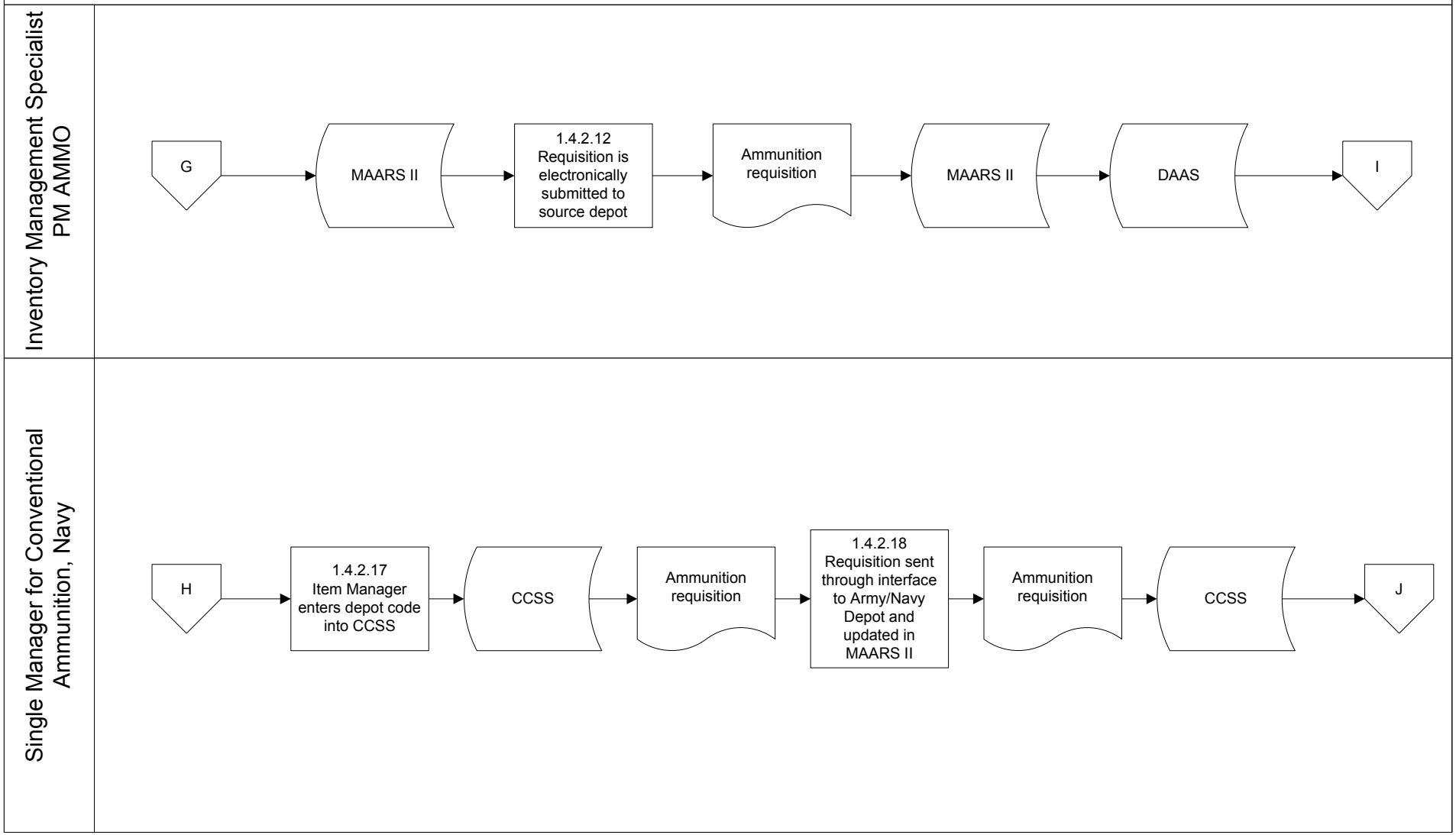
Inventory Management Specialist, PM AMMO

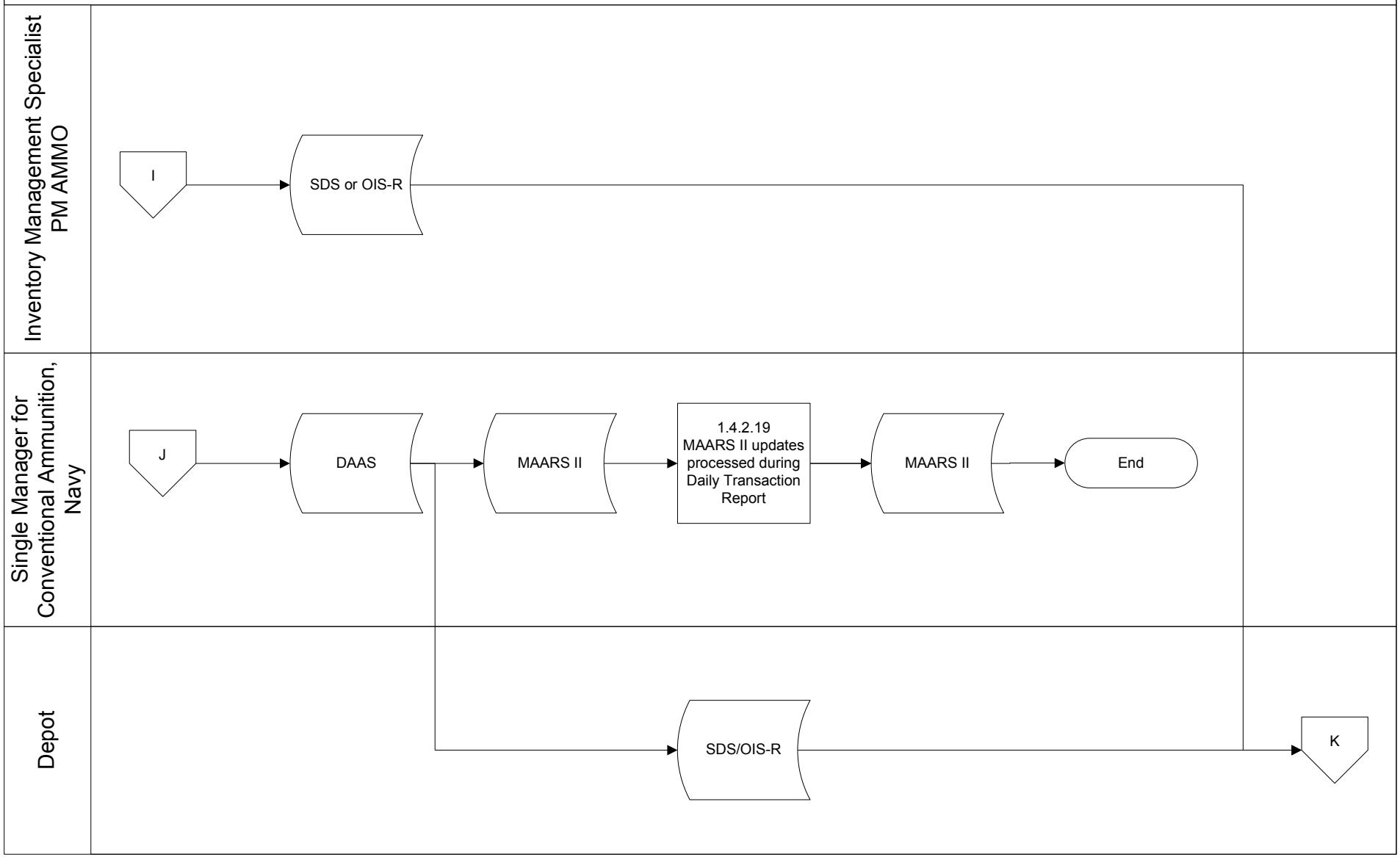


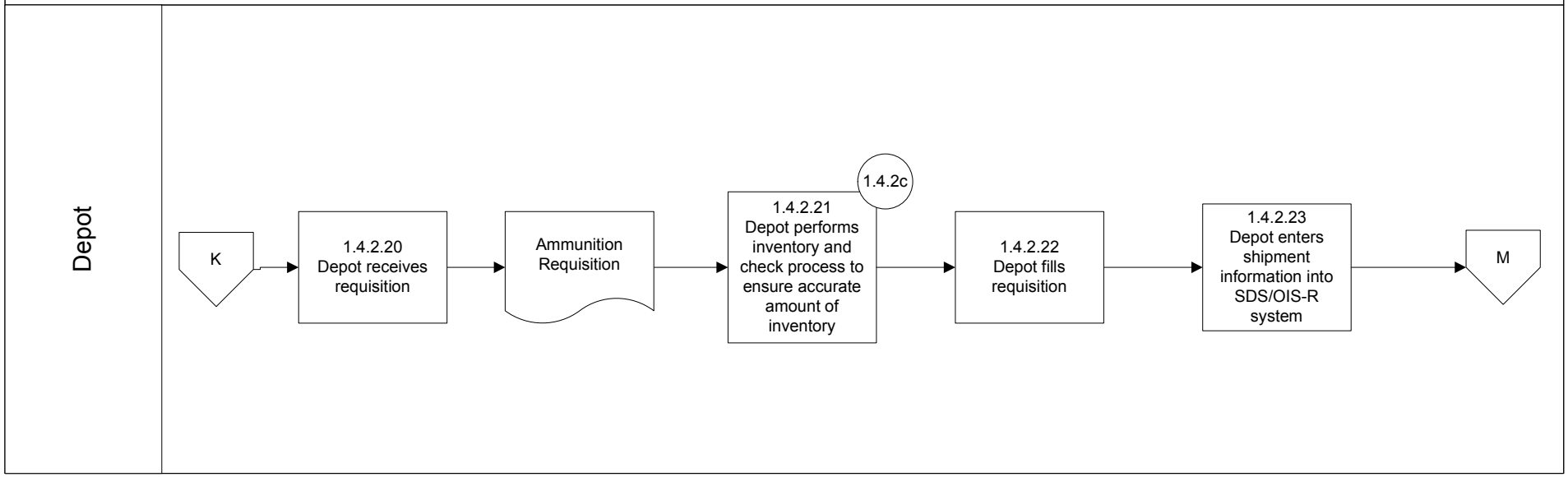
INVENTORY AND RELATED PROPERTY
IRP - 1.4 Inventory Management
1.4.2 ASP Performs Ammunition Retail Process, Page 4

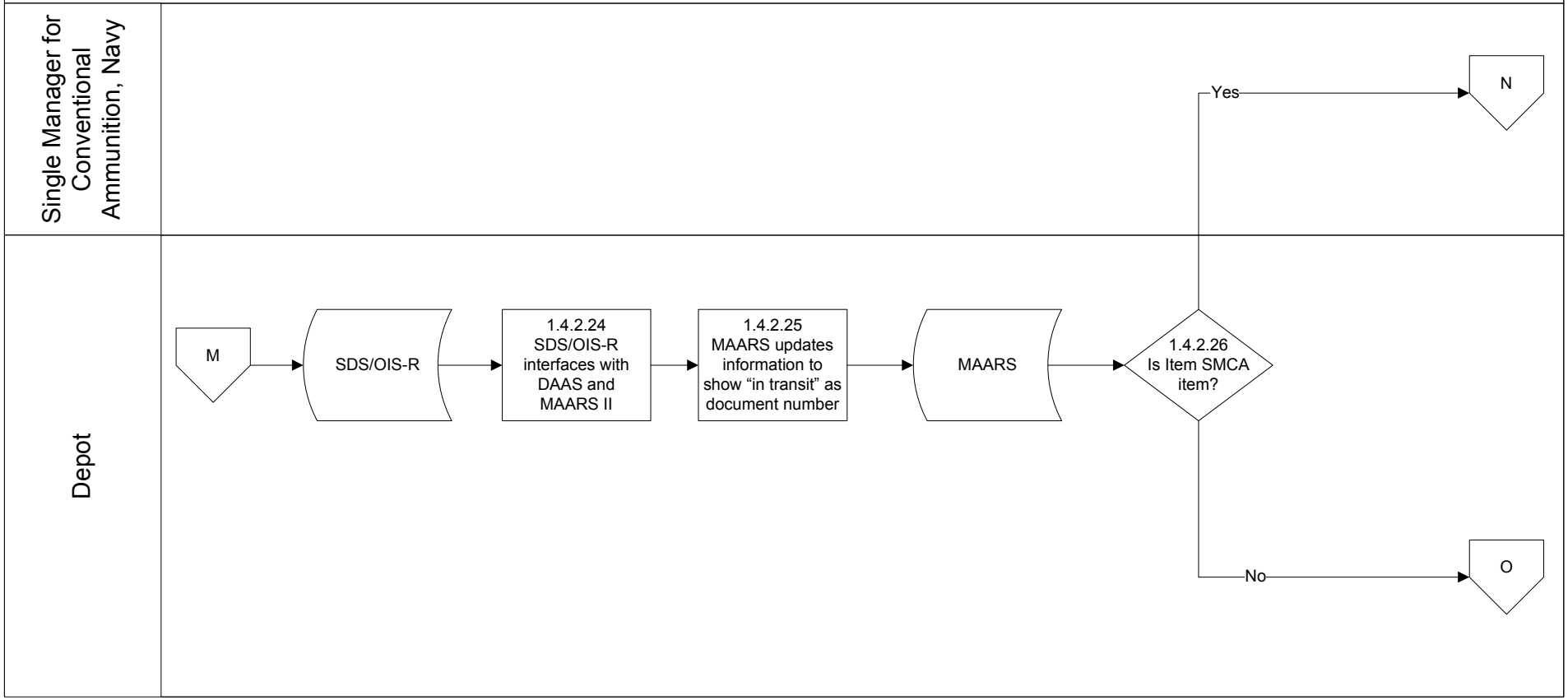


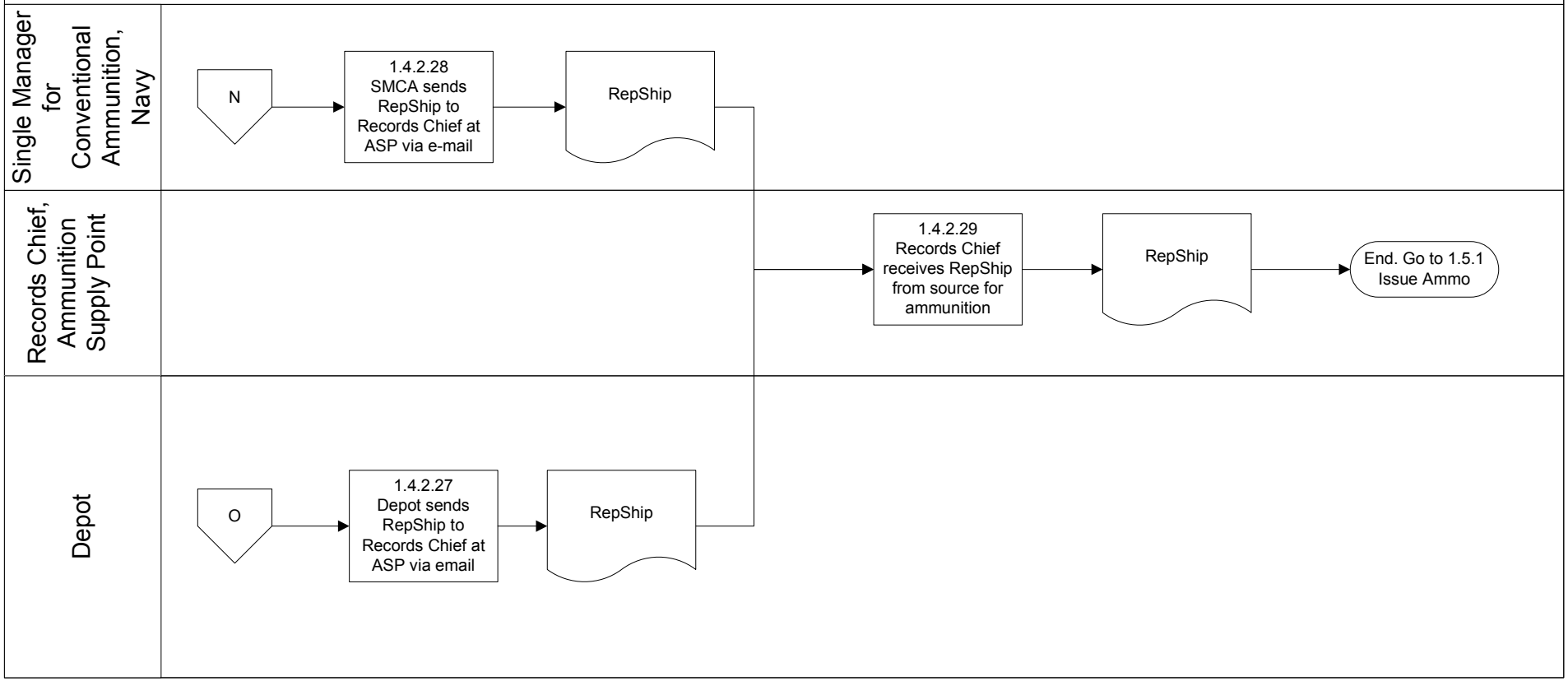

Inventory Management Specialist
PM AMMO
E
MAARS
DAAS
OIS or SDS
1.4.2b
1.4.2.11
Daily batch is run in MAARS and review for any variances
G
Single Manager for Conventional Ammunition, Marine Corp Liaison
F
1.4.2.14
Marine Corps Liaison receives email requisition in CCSS
CCSS
Ammunition Requisition
1.4.2.15
Marine Corps Liaison submits requisition to appropriate Item Manager
1.4.2.16
Item Manager selects depot to fill requisition
H


Inventory Management Specialist
PM AMMO
G
MAARS II
1.4.2.12
Requisition is electronically submitted to source depot
Ammunition requisition
MAARS II
DAAS
I
Single Manager for Conventional Ammunition, Navy
H
1.4.2.17
Item Manager enters depot code into CCSS
CCSS
Ammunition requisition
1.4.2.18
Requisition sent through interface to Army/Navy Depot and updated in MAARS II
Ammunition requisition
CCSS
J

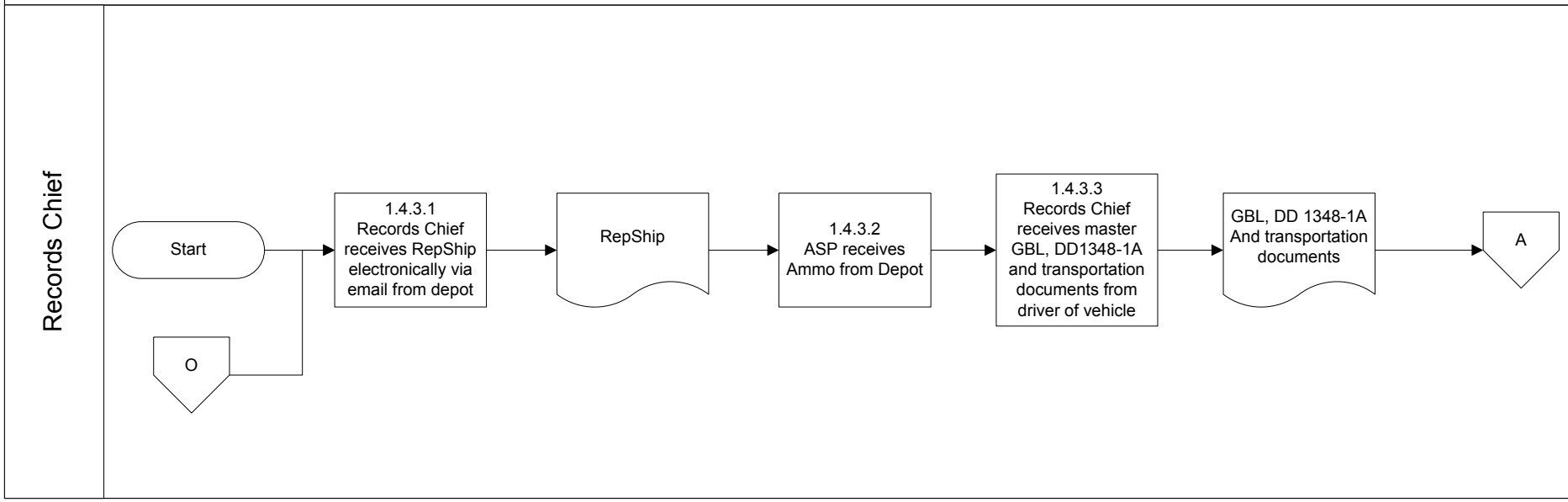

Inventory Management Specialist PM AMMO
Single Manager for Conventional Ammunition, Navy
Depot
I
SDS or OIS-R
J
DAAS
MAARS II
1.4.2.19 MAARS II updates processed during Daily Transaction Report
MAARS II
End
SDS/OIS-R
K


Depot
K
1.4.2.20
Depot receives
requisition
Ammunition
Requisition
1.4.2c
1.4.2.21
Depot performs
inventory and
check process to
ensure accurate
amount of
inventory
1.4.2.22
Depot fills
requisition
1.4.2.23
Depot enters
shipment
information into
SDS/OIS-R
system
M

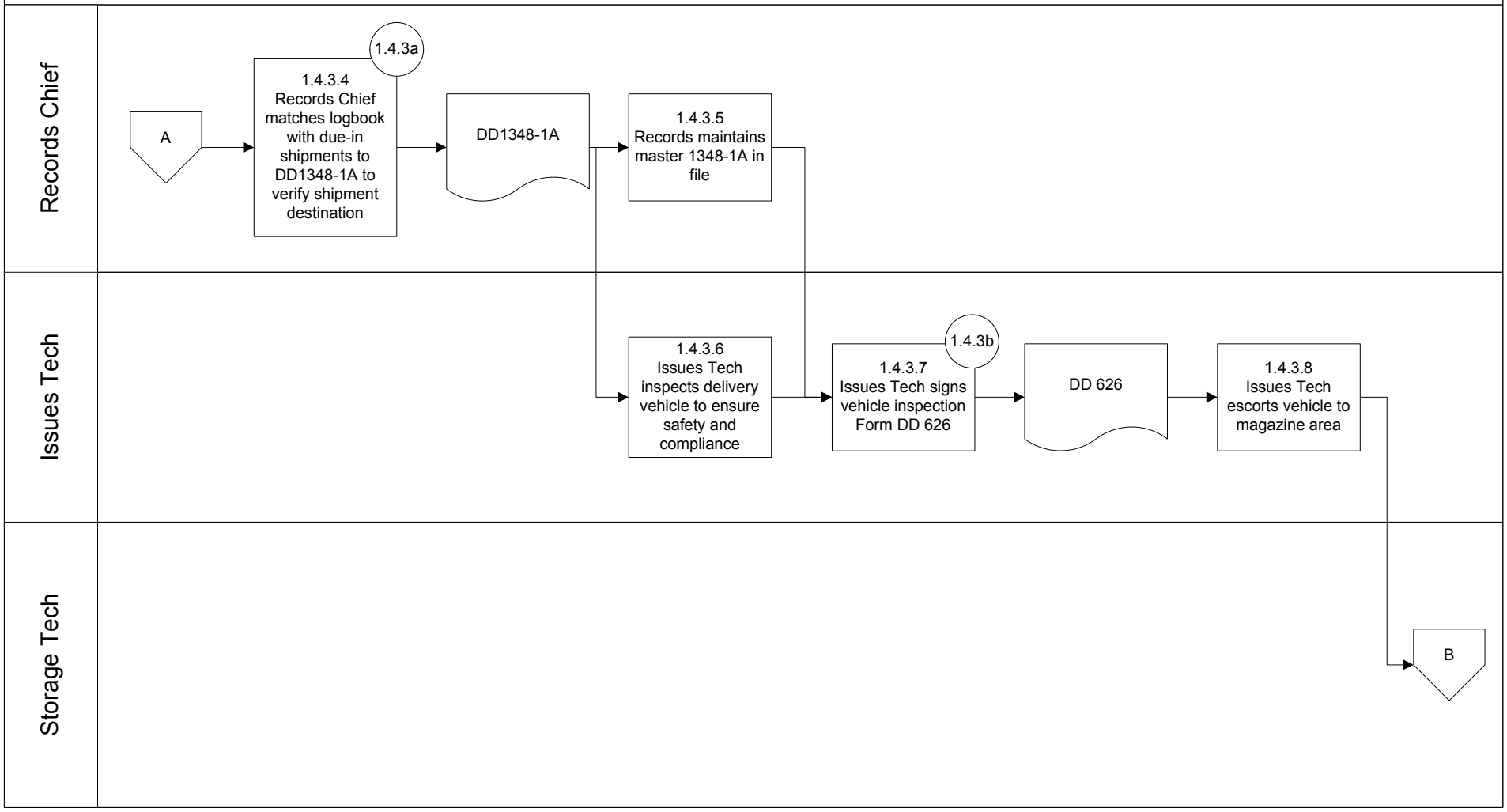

Single Manager for Conventional Ammunition, Navy
Depot
M
SDS/OIS-R
1.4.2.24 SDS/OIS-R interfaces with DAAS and MAARS II
1.4.2.25 MAARS updates information to show "in transit" as document number
MAARS
1.4.2.26 Is Item SMCA item?
Yes
N
No
O


Single Manager for Conventional Ammunition, Navy
Records Chief, Ammunition Supply Point
Depot
N
1.4.2.28 SMCA sends RepShip to Records Chief at ASP via e-mail
RepShip
1.4.2.29 Records Chief receives RepShip from source for ammunition
RepShip
End. Go to 1.5.1 Issue Ammo
O
1.4.2.27 Depot sends RepShip to Records Chief at ASP via email
RepShip

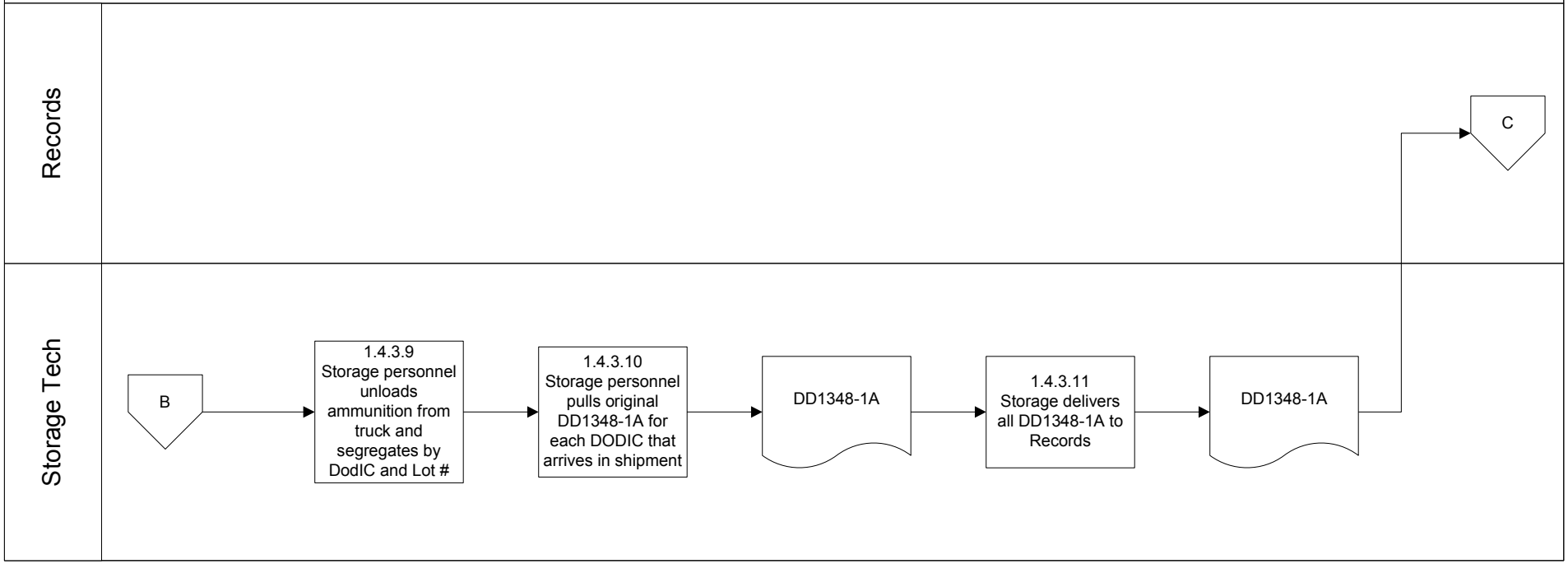
INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.3 Receive and Record Ammunition from ASP, Page 1

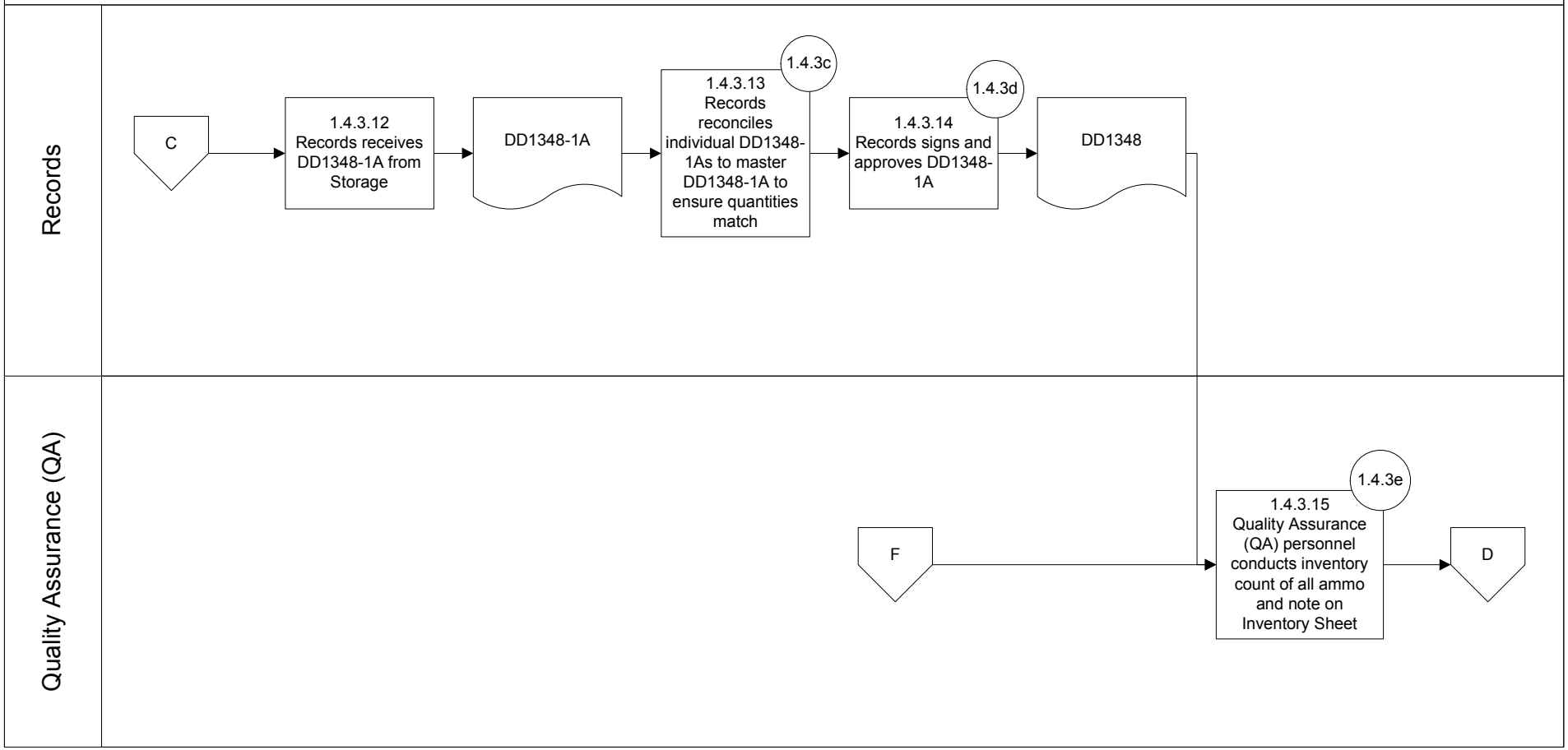


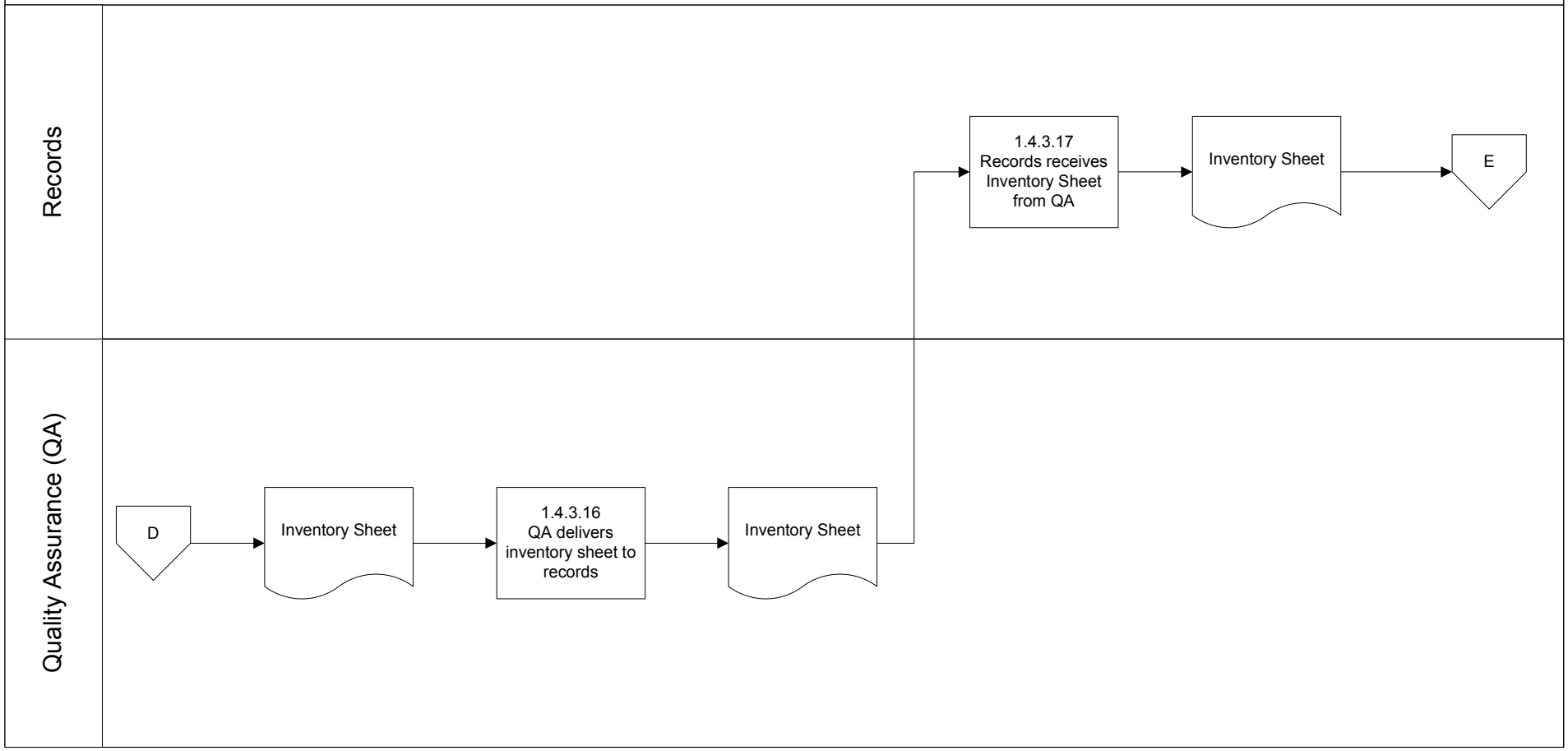
INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.3 Receive and Record Ammunition at ASP, Page 2

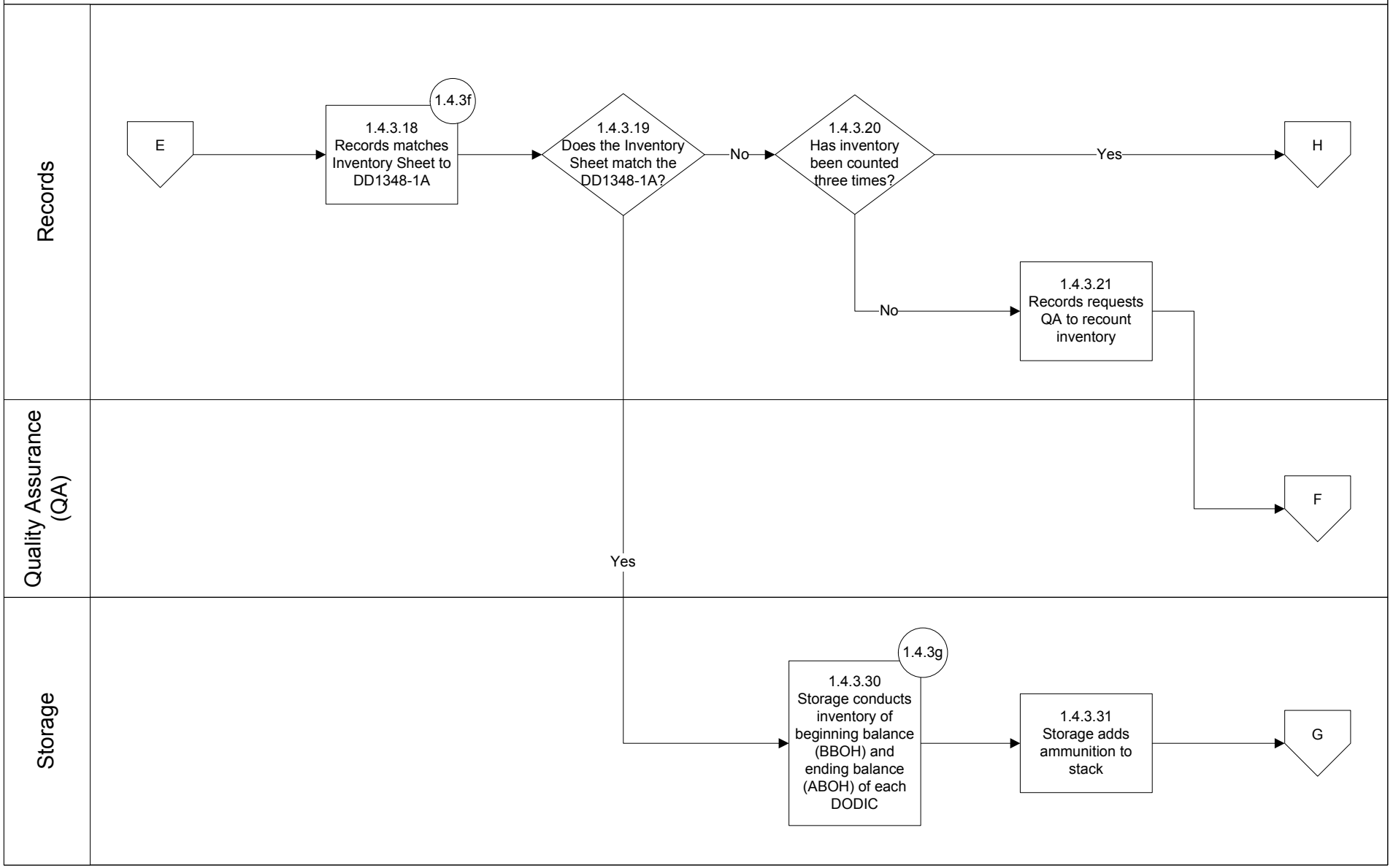


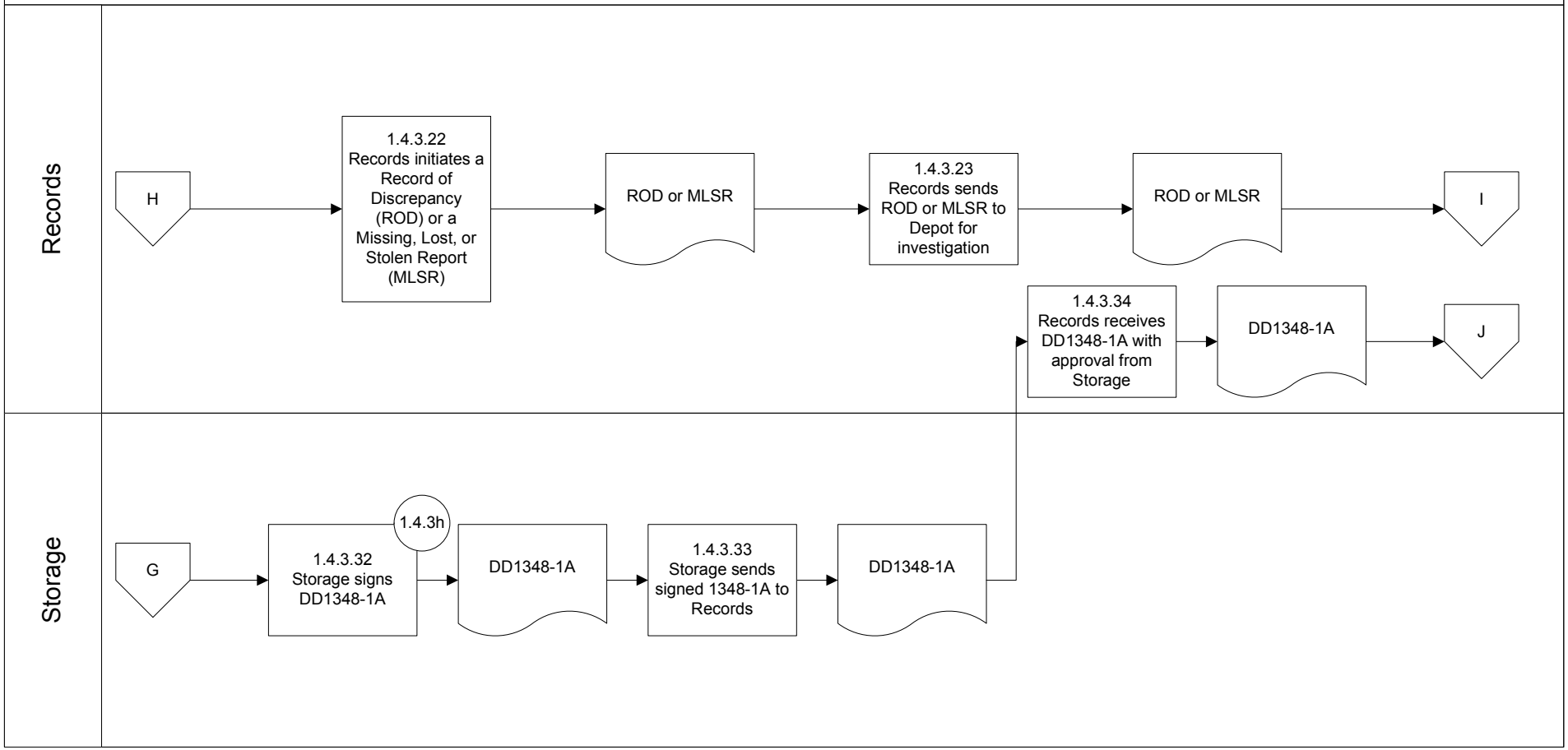
INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.3 Receive and Record Ammunition at ASP, Page 3

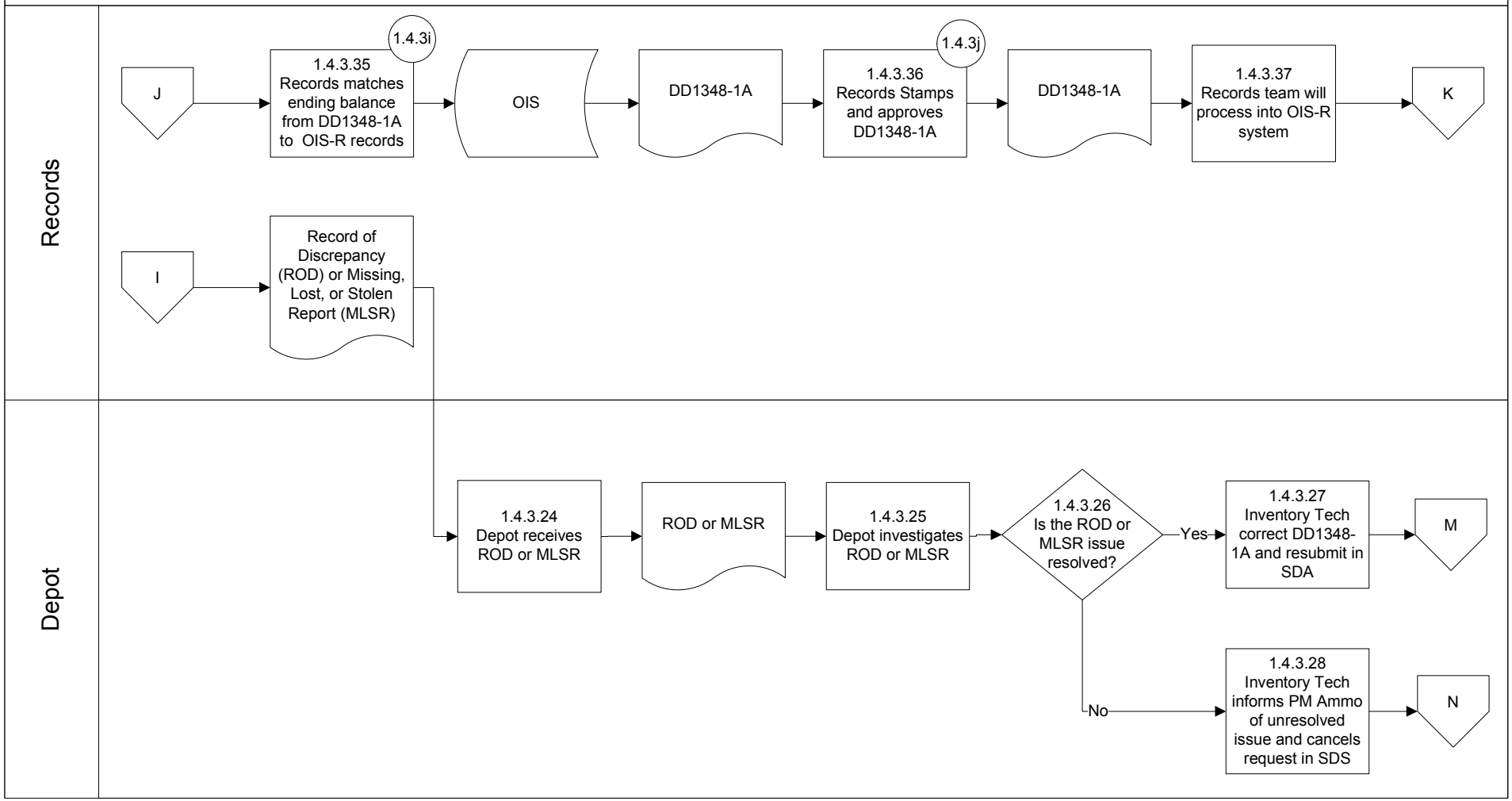



Records
C
1.4.3.12
Records receives DD1348-1A from Storage
DD1348-1A
1.4.3c
1.4.3.13
Records reconciles individual DD1348-1As to master DD1348-1A to ensure quantities match
1.4.3d
1.4.3.14
Records signs and approves DD1348-1A
DD1348
Quality Assurance (QA)
F
1.4.3e
1.4.3.15
Quality Assurance (QA) personnel conducts inventory count of all ammo and note on Inventory Sheet
D

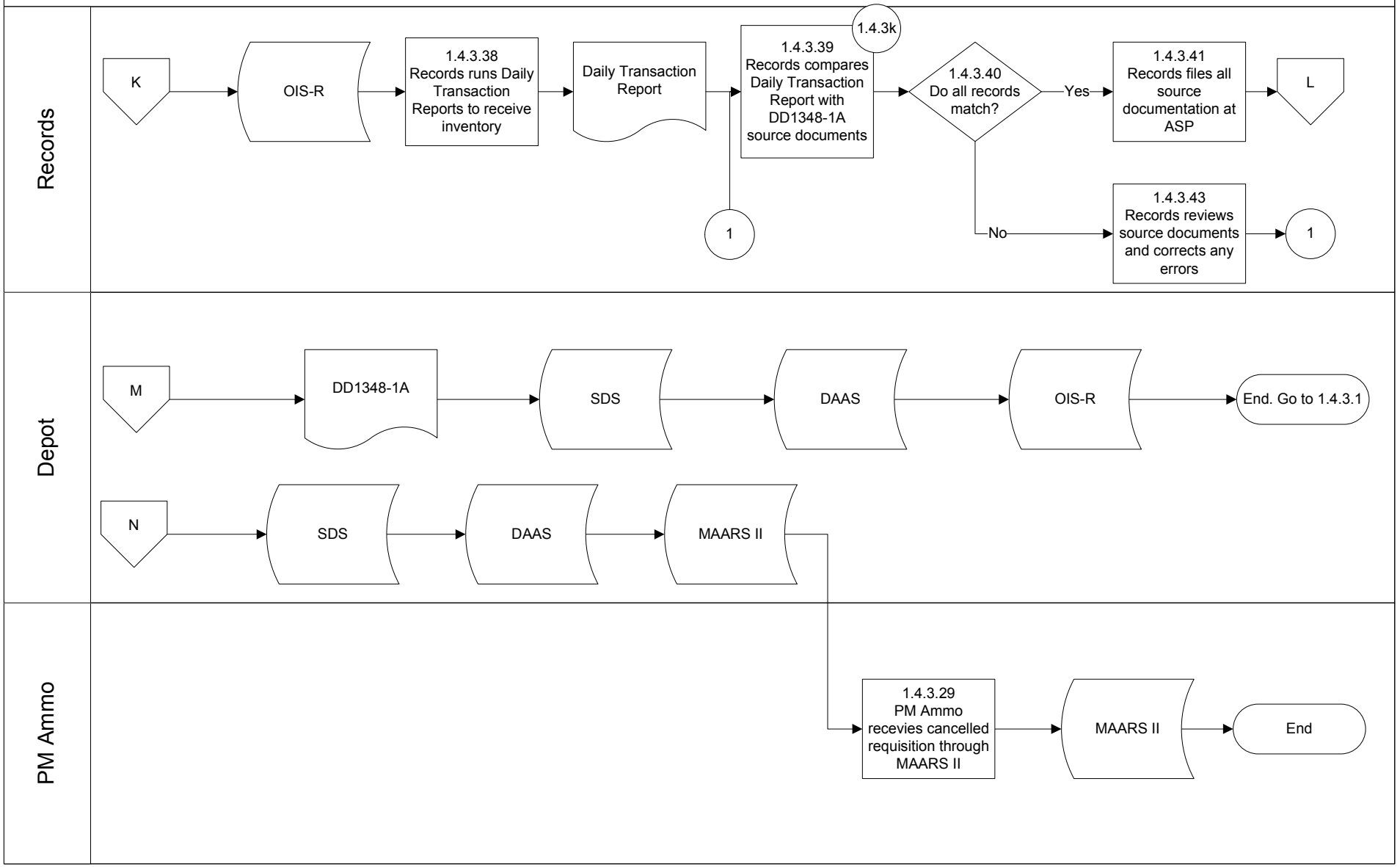

Records
Quality Assurance (QA)
D
Inventory Sheet
1.4.3.16
QA delivers
inventory sheet to
records
Inventory Sheet
1.4.3.17
Records receives
Inventory Sheet
from QA
Inventory Sheet
E


Records
Quality Assurance (QA)
Storage
E
1.4.3f
1.4.3.18
Records matches Inventory Sheet to DD1348-1A
1.4.3.19
Does the Inventory Sheet match the DD1348-1A?
No
1.4.3.20
Has inventory been counted three times?
Yes
H
No
1.4.3.21
Records requests QA to recount inventory
F
Yes
1.4.3g
1.4.3.30
Storage conducts inventory of beginning balance (BBOH) and ending balance (ABOH) of each DODIC
1.4.3.31
Storage adds ammunition to stack
G

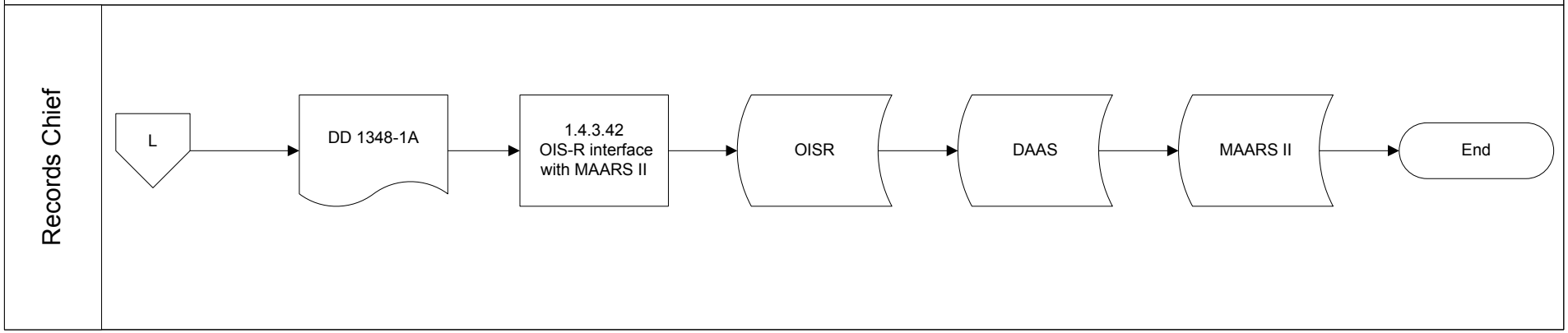

Records
H
1.4.3.22
Records initiates a Record of Discrepancy (ROD) or a Missing, Lost, or Stolen Report (MLSR)
ROD or MLSR
1.4.3.23
Records sends ROD or MLSR to Depot for investigation
ROD or MLSR
I
1.4.3.34
Records receives DD1348-1A with approval from Storage
DD1348-1A
J
Storage
G
1.4.3h
1.4.3.32
Storage signs DD1348-1A
DD1348-1A
1.4.3.33
Storage sends signed 1348-1A to Records
DD1348-1A


Records
Depot
J
1.4.3.35 Records matches ending balance from DD1348-1A to OIS-R records
1.4.3i
OIS
DD1348-1A
1.4.3.36 Records Stamps and approves DD1348-1A
1.4.3j
DD1348-1A
1.4.3.37 Records team will process into OIS-R system
K
I
Record of Discrepancy (ROD) or Missing, Lost, or Stolen Report (MLSR)
1.4.3.24 Depot receives ROD or MLSR
ROD or MLSR
1.4.3.25 Depot investigates ROD or MLSR
1.4.3.26 Is the ROD or MLSR issue resolved?
Yes
1.4.3.27 Inventory Tech correct DD1348-1A and resubmit in SDA
M
No
1.4.3.28 Inventory Tech informs PM Ammo of unresolved issue and cancels request in SDS
N

INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.3 Receive and Record Ammunition at ASP, Page 9

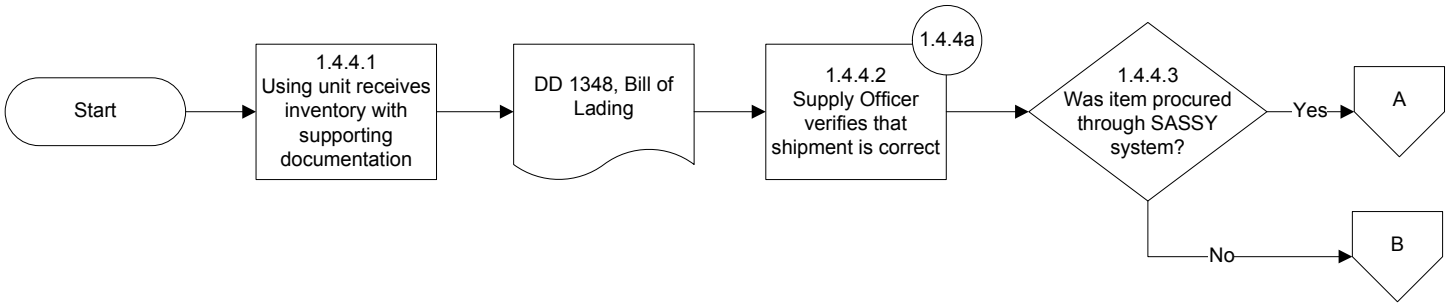


INVENTORY AND RELATED PROPERTY
IRP- 1.4 Receipt and Recordation
1.4.3 Receive and Record Ammunition at ASP, Page 10

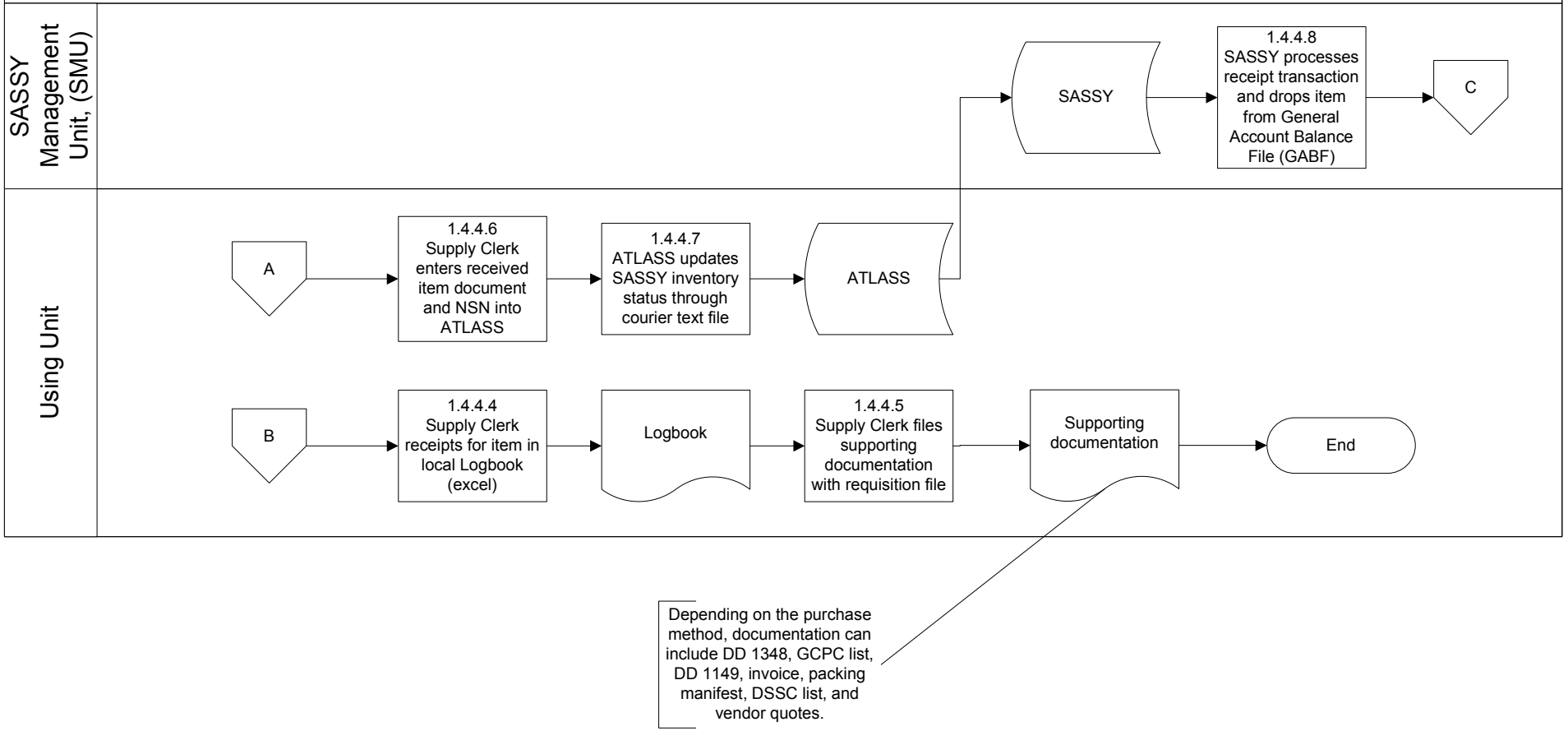


INVENTORY AND RELATED PROPERTY
IRP- 1.4, Receive and Record
1.4.4 Receive and Record Inventory, Page 1

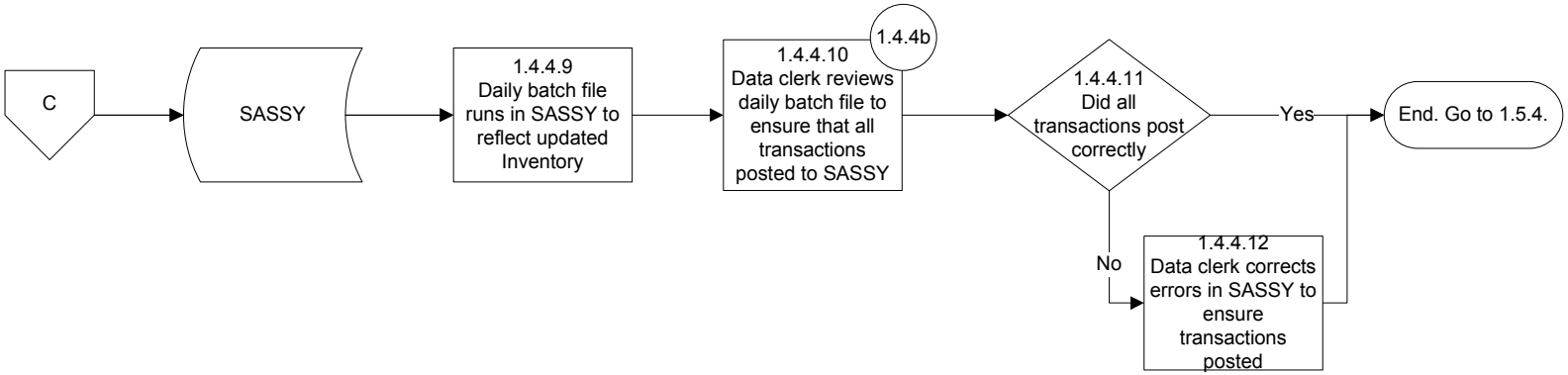
Using Unit



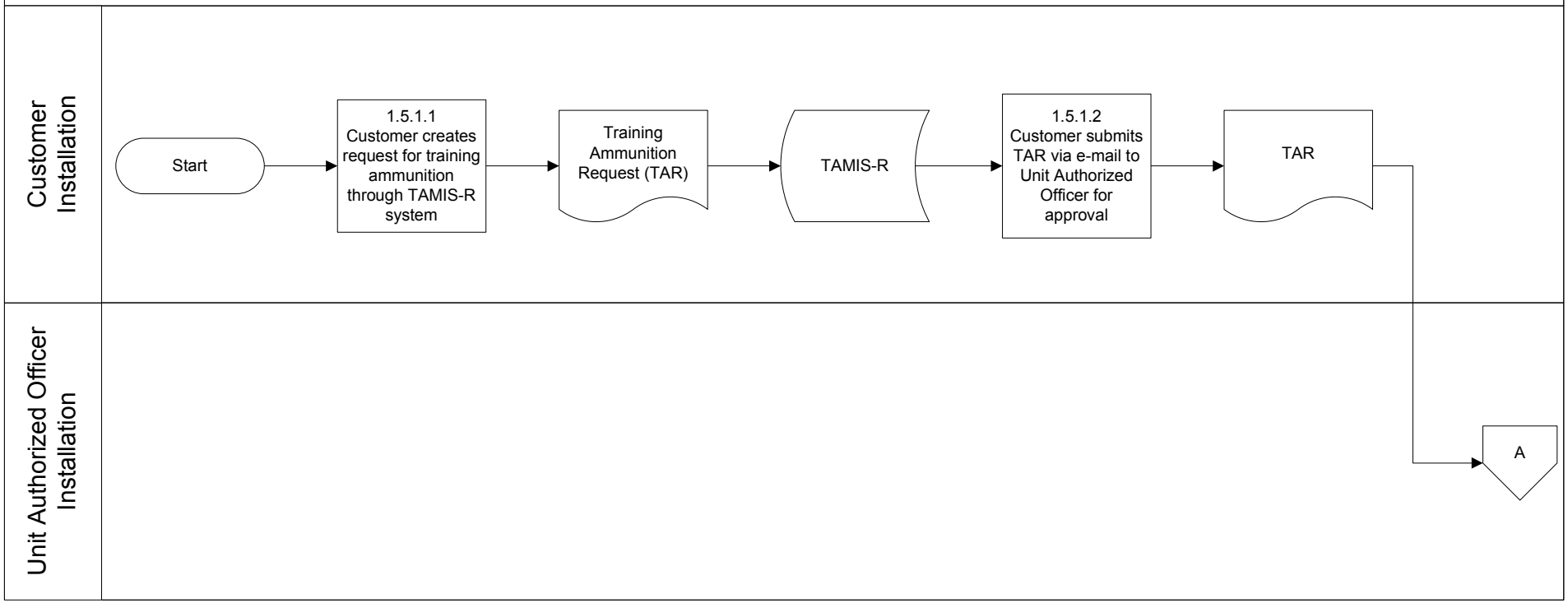
INVENTORY AND RELATED PROPERTY
IRP- 1.4, Receive and Record
1.4.4 Receive and Record Inventory, Page 2



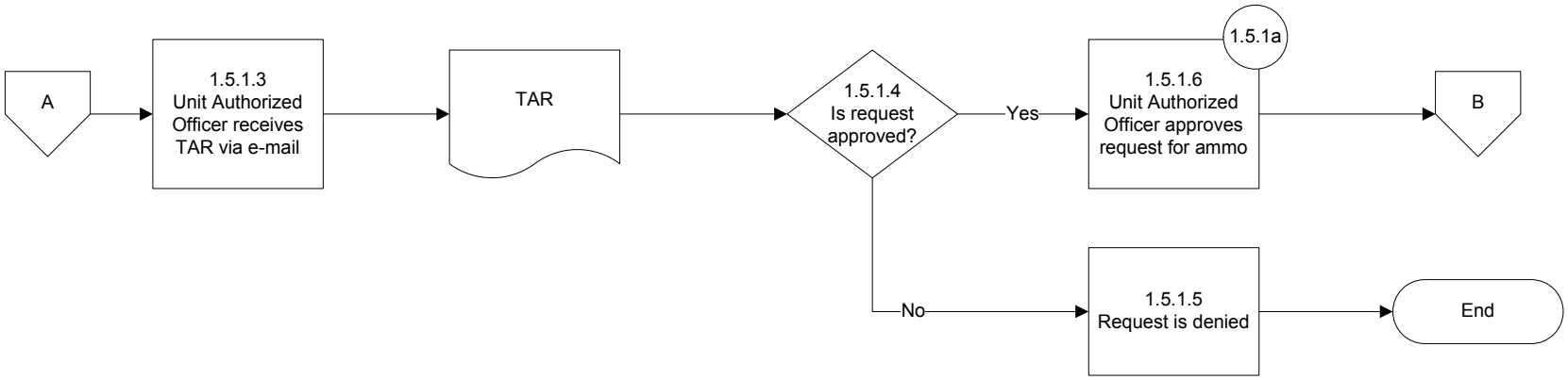
SASSY Management Unit, (SMU)

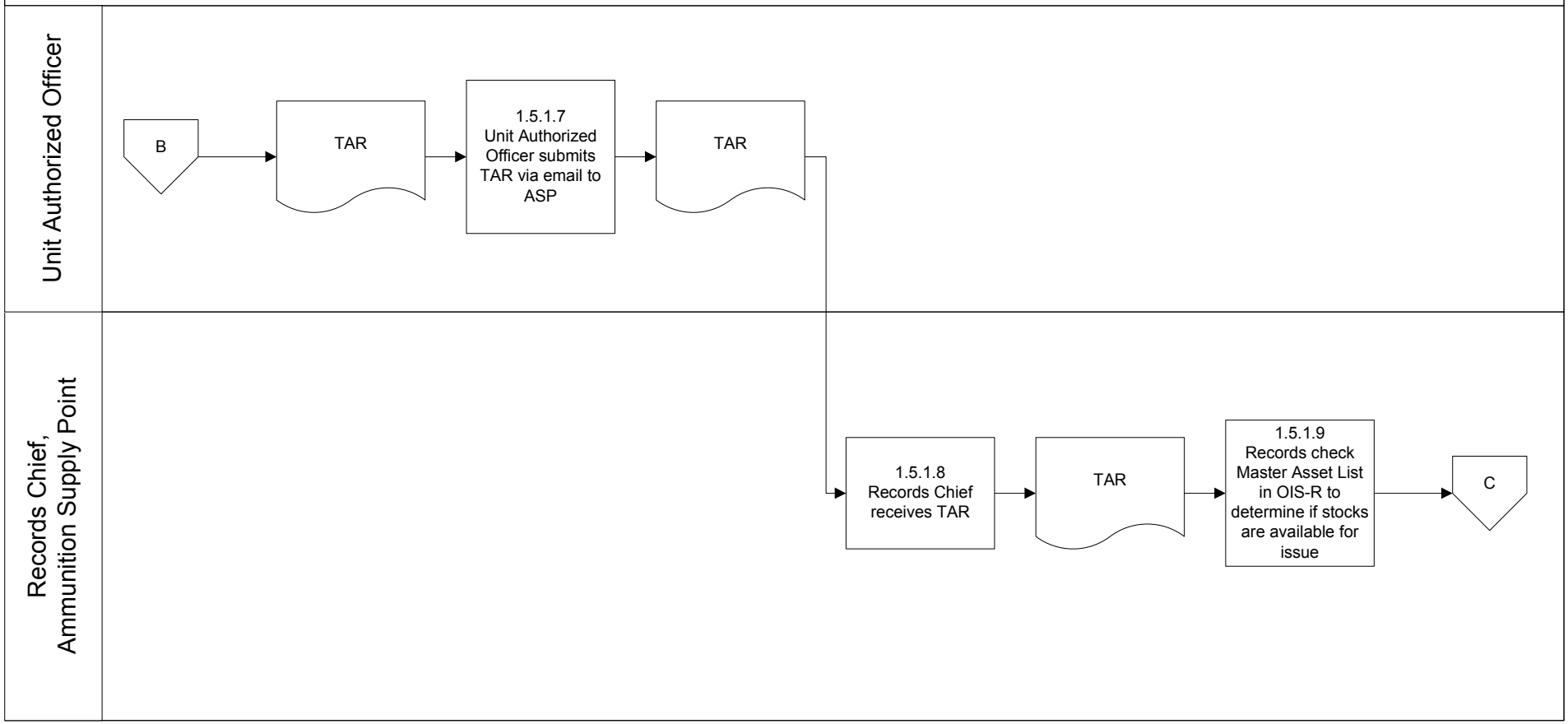


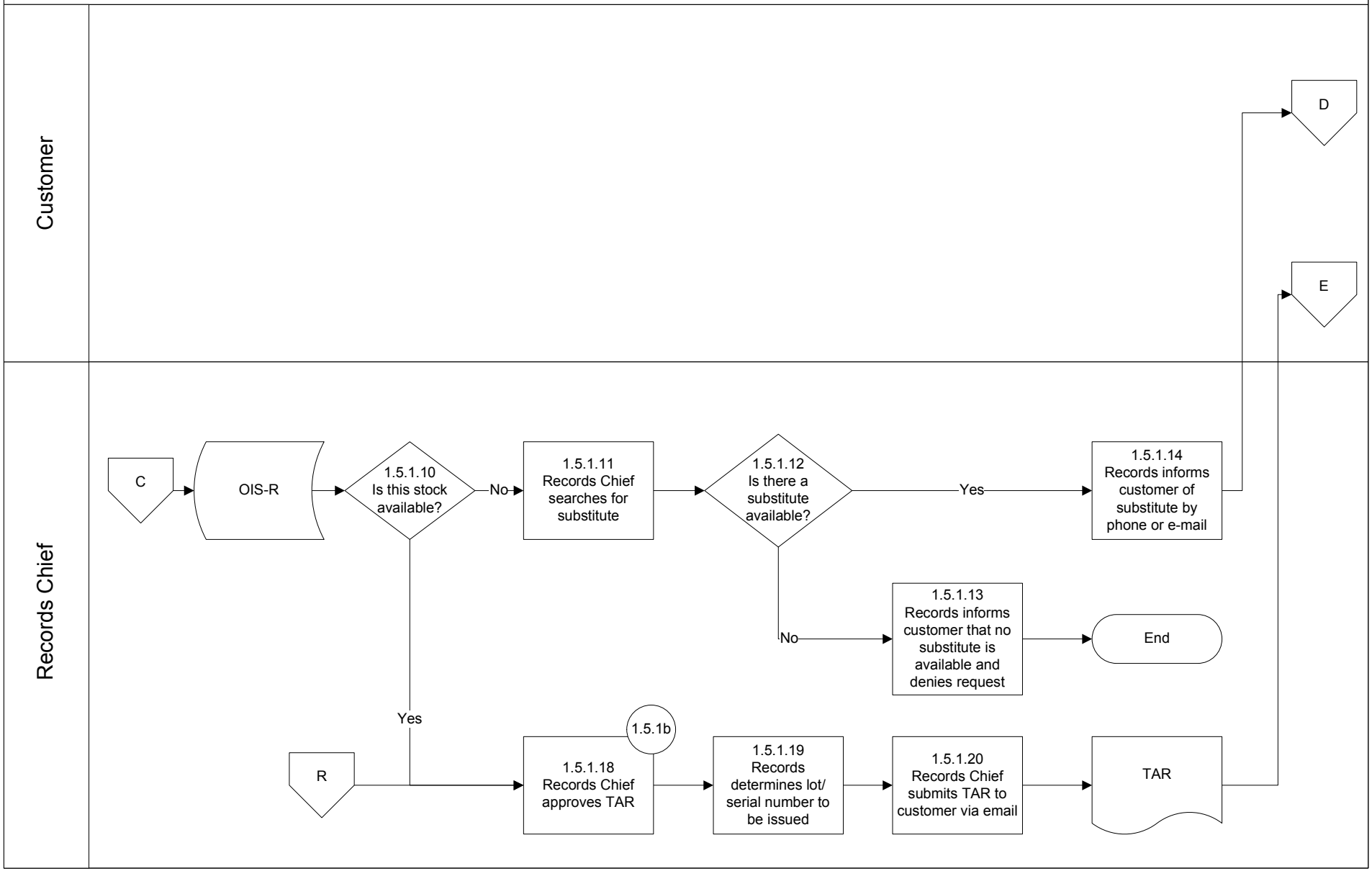
INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.1 Issue Ammo to Installation, Page 1

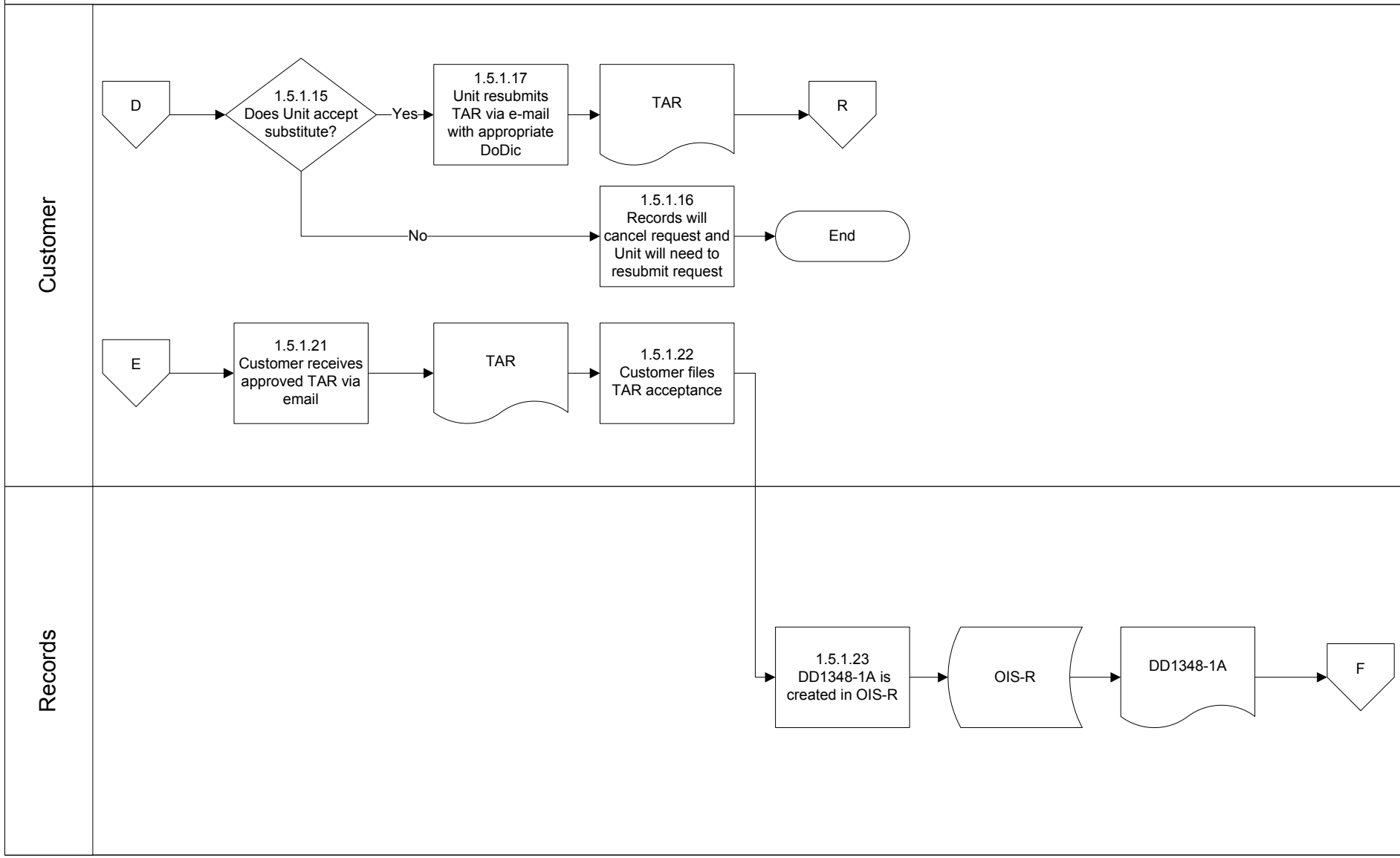


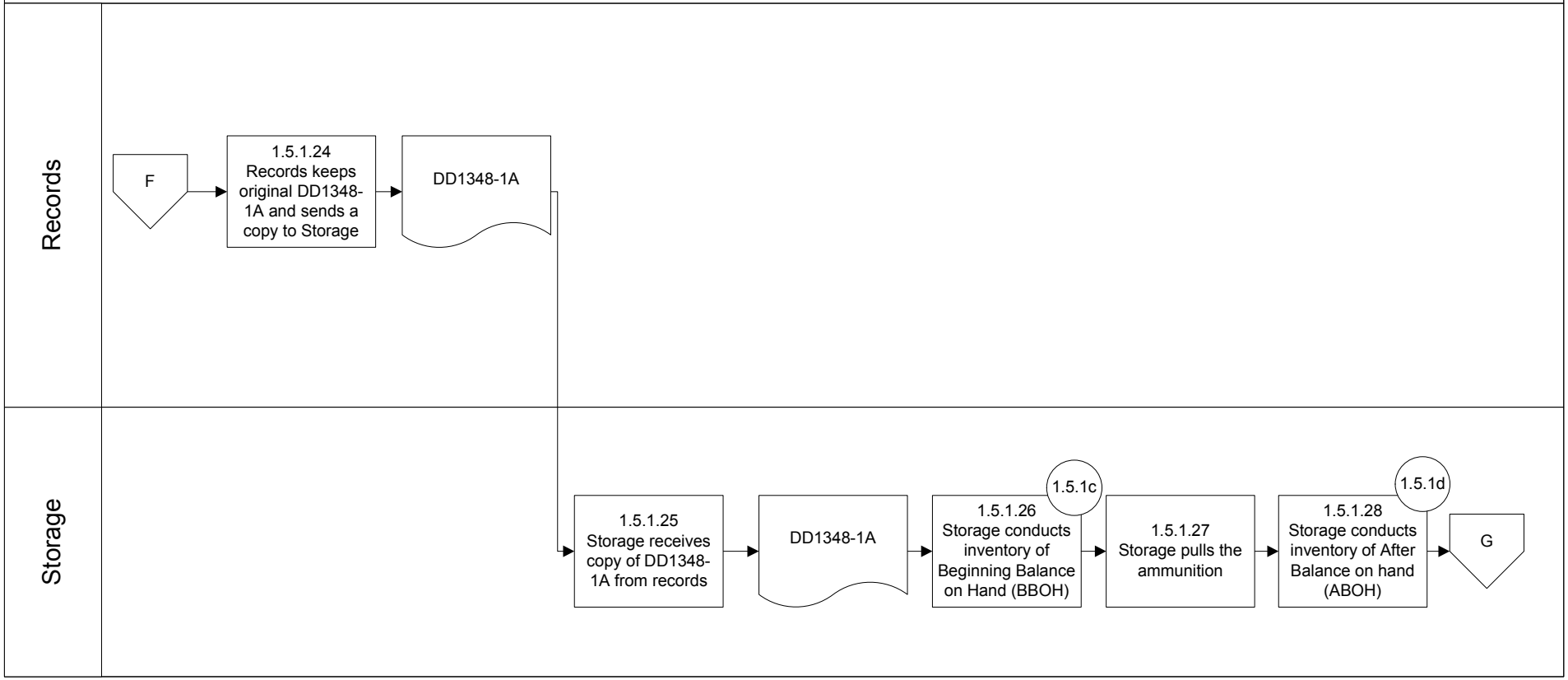
Unit Authorized Officer Installation

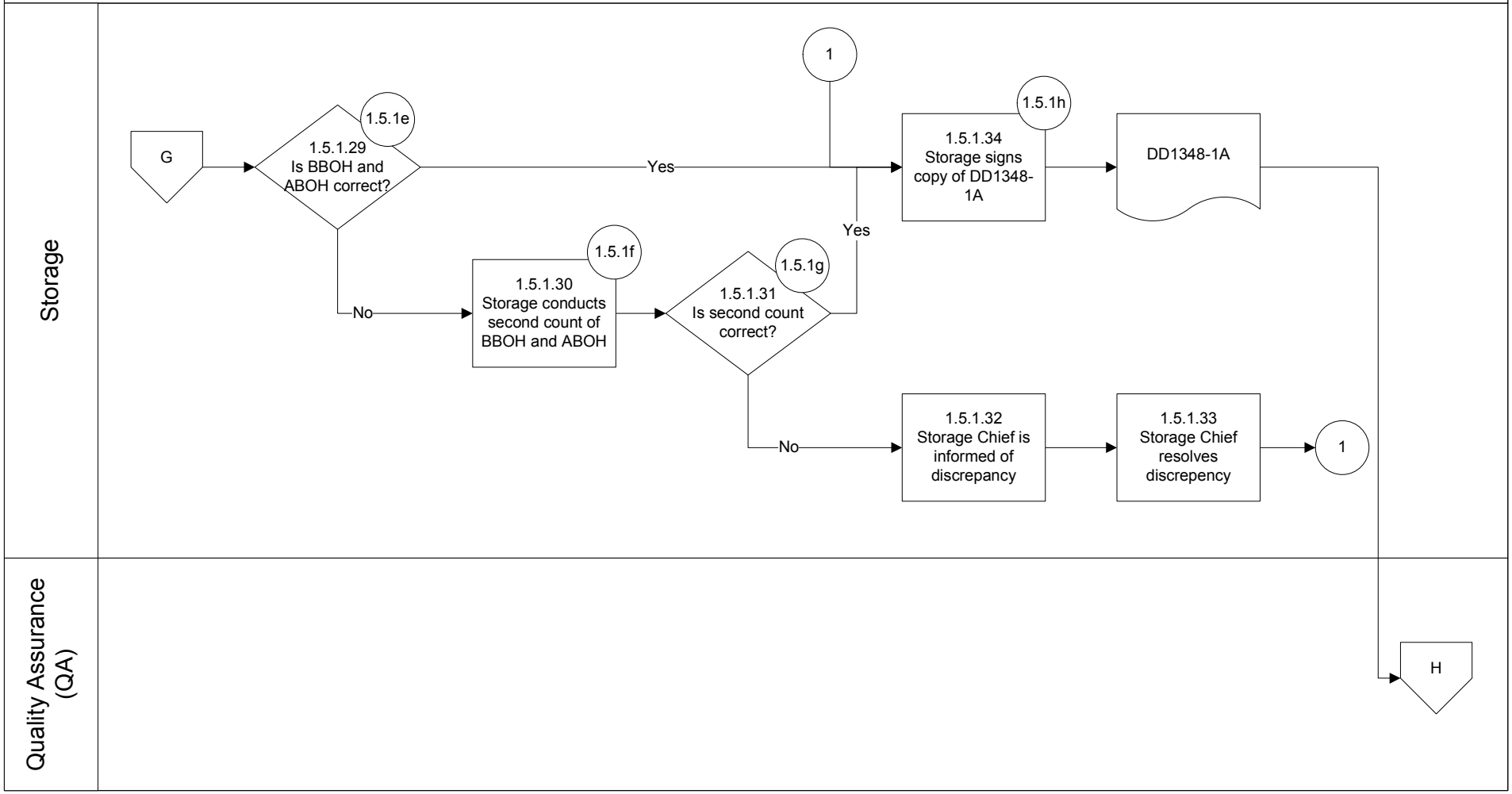


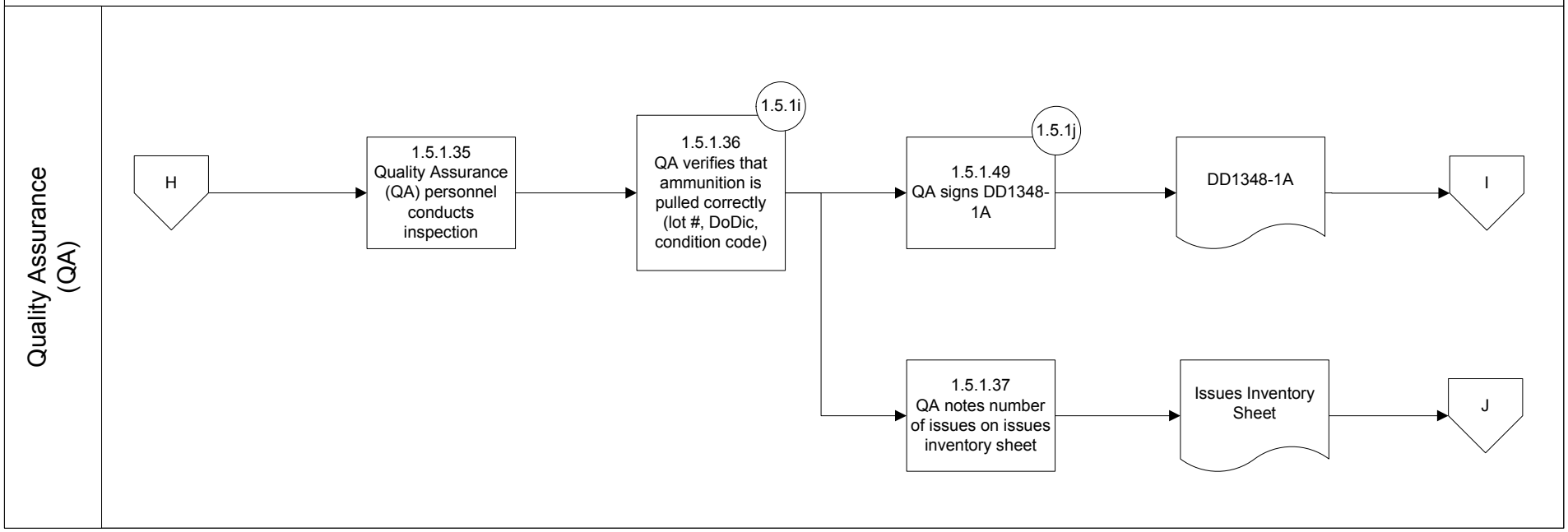

Unit Authorized Officer
Records Chief, Ammunition Supply Point
B
TAR
1.5.1.7 Unit Authorized Officer submits TAR via email to ASP
TAR
1.5.1.8 Records Chief receives TAR
TAR
1.5.1.9 Records check Master Asset List in OIS-R to determine if stocks are available for issue
C


Customer
Records Chief
C
OIS-R
1.5.1.10
Is this stock available?
No
1.5.1.11
Records Chief searches for substitute
1.5.1.12
Is there a substitute available?
Yes
1.5.1.14
Records informs customer of substitute by phone or e-mail
D
E
No
1.5.1.13
Records informs customer that no substitute is available and denies request
End
Yes
R
1.5.1b
1.5.1.18
Records Chief approves TAR
1.5.1.19
Records determines lot/ serial number to be issued
1.5.1.20
Records Chief submits TAR to customer via email
TAR

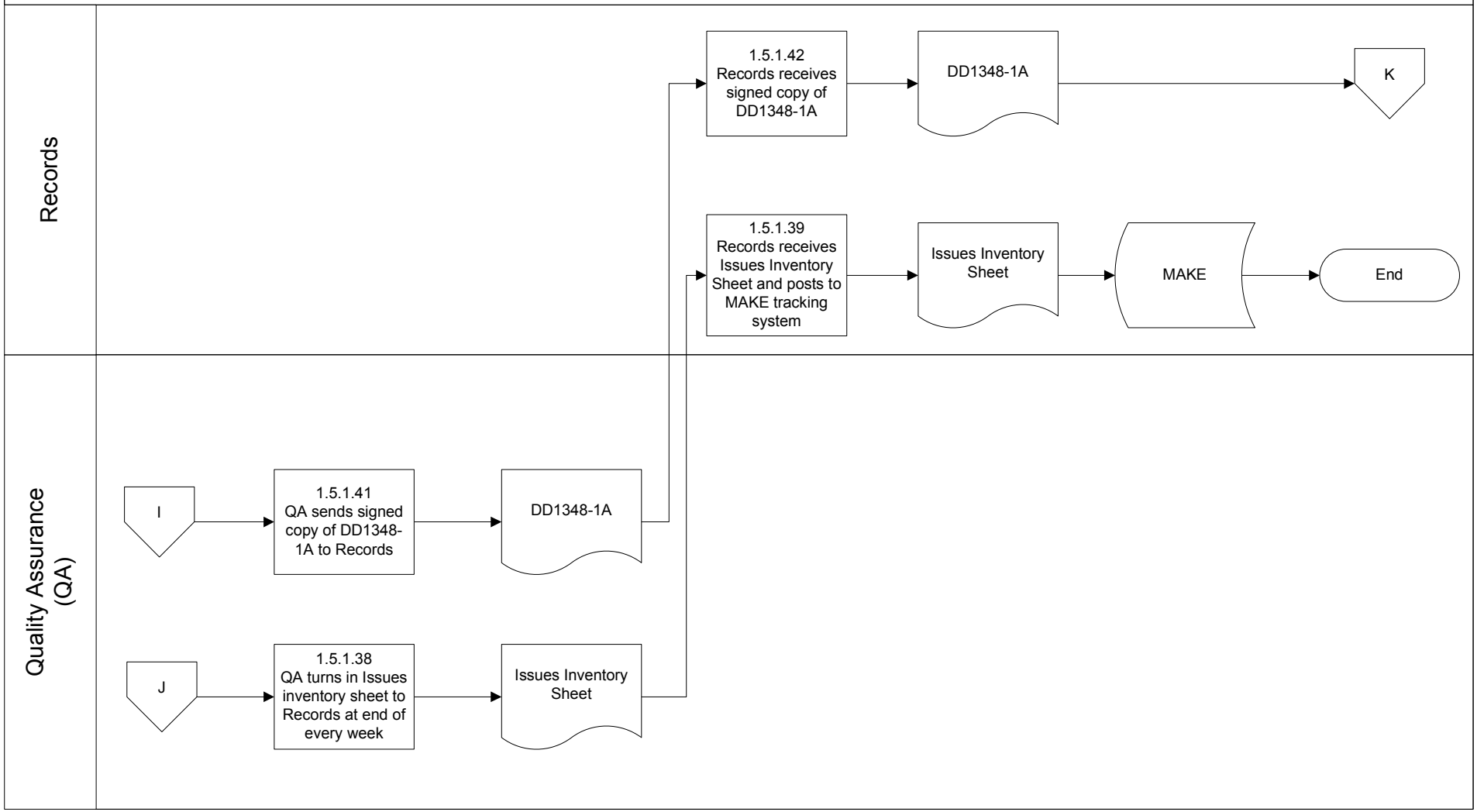

Customer
D
1.5.1.15
Does Unit accept substitute?
Yes
1.5.1.17
Unit resubmits TAR via e-mail with appropriate DoDic
TAR
R
No
1.5.1.16
Records will cancel request and Unit will need to resubmit request
End
E
1.5.1.21
Customer receives approved TAR via email
TAR
1.5.1.22
Customer files TAR acceptance
Records
1.5.1.23
DD1348-1A is created in OIS-R
OIS-R
DD1348-1A
F


Records
Storage
F
1.5.1.24
Records keeps original DD1348-1A and sends a copy to Storage
DD1348-1A
1.5.1.25
Storage receives copy of DD1348-1A from records
DD1348-1A
1.5.1c
1.5.1.26
Storage conducts inventory of Beginning Balance on Hand (BBOH)
1.5.1.27
Storage pulls the ammunition
1.5.1d
1.5.1.28
Storage conducts inventory of After Balance on hand (ABOH)
G

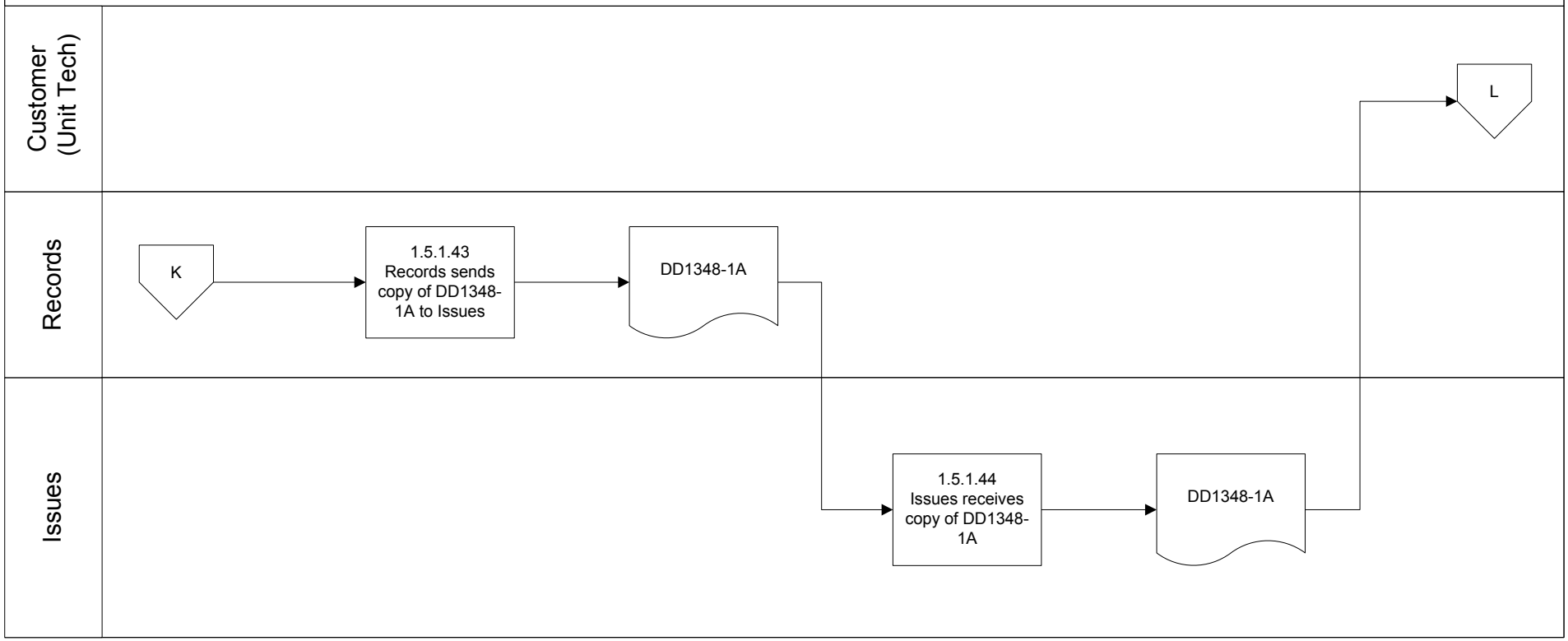

Storage
Quality Assurance (QA)
G
1.5.1e
1.5.1.29
Is BBOH and ABOH correct?
Yes
No
1
1.5.1h
1.5.1.34
Storage signs copy of DD1348-1A
DD1348-1A
1.5.1f
1.5.1.30
Storage conducts second count of BBOH and ABOH
1.5.1g
1.5.1.31
Is second count correct?
Yes
No
1.5.1.32
Storage Chief is informed of discrepancy
1.5.1.33
Storage Chief resolves discrepency
1
H

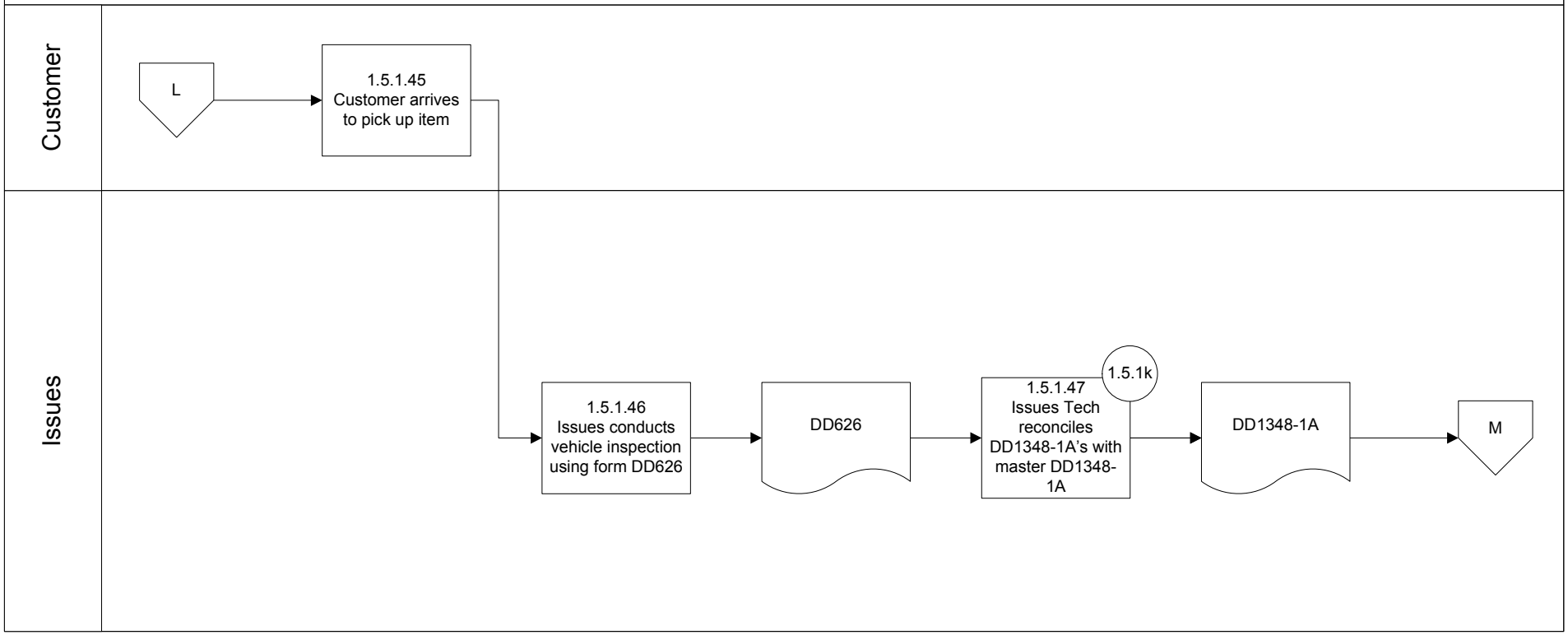

Quality Assurance (QA)
H
1.5.1.35
Quality Assurance (QA) personnel conducts inspection
1.5.1i
1.5.1.36
QA verifies that ammunition is pulled correctly (lot #, DoDic, condition code)
1.5.1j
1.5.1.49
QA signs DD1348-1A
DD1348-1A
I
1.5.1.37
QA notes number of issues on issues inventory sheet
Issues Inventory Sheet
J

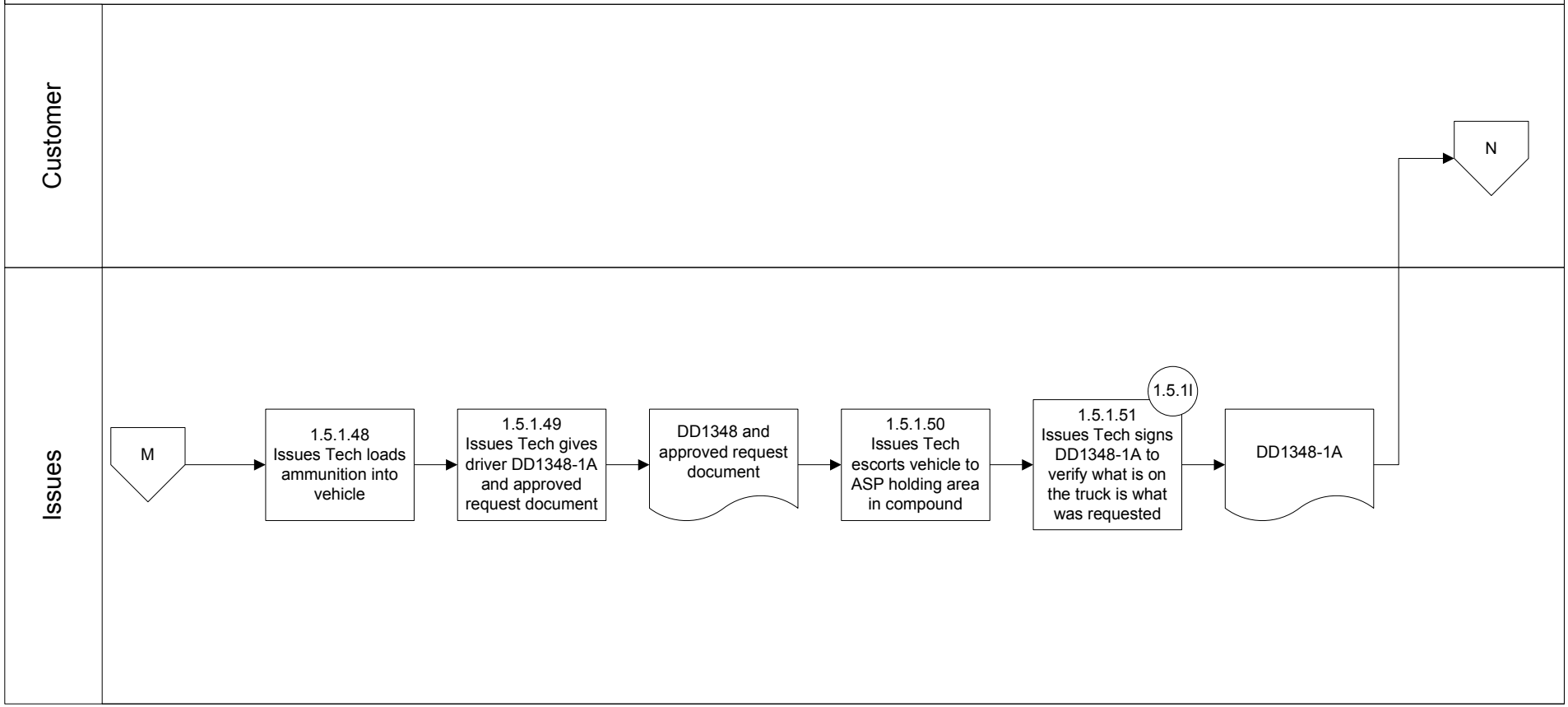
INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.1 Issue Ammo to Installation, Page 9



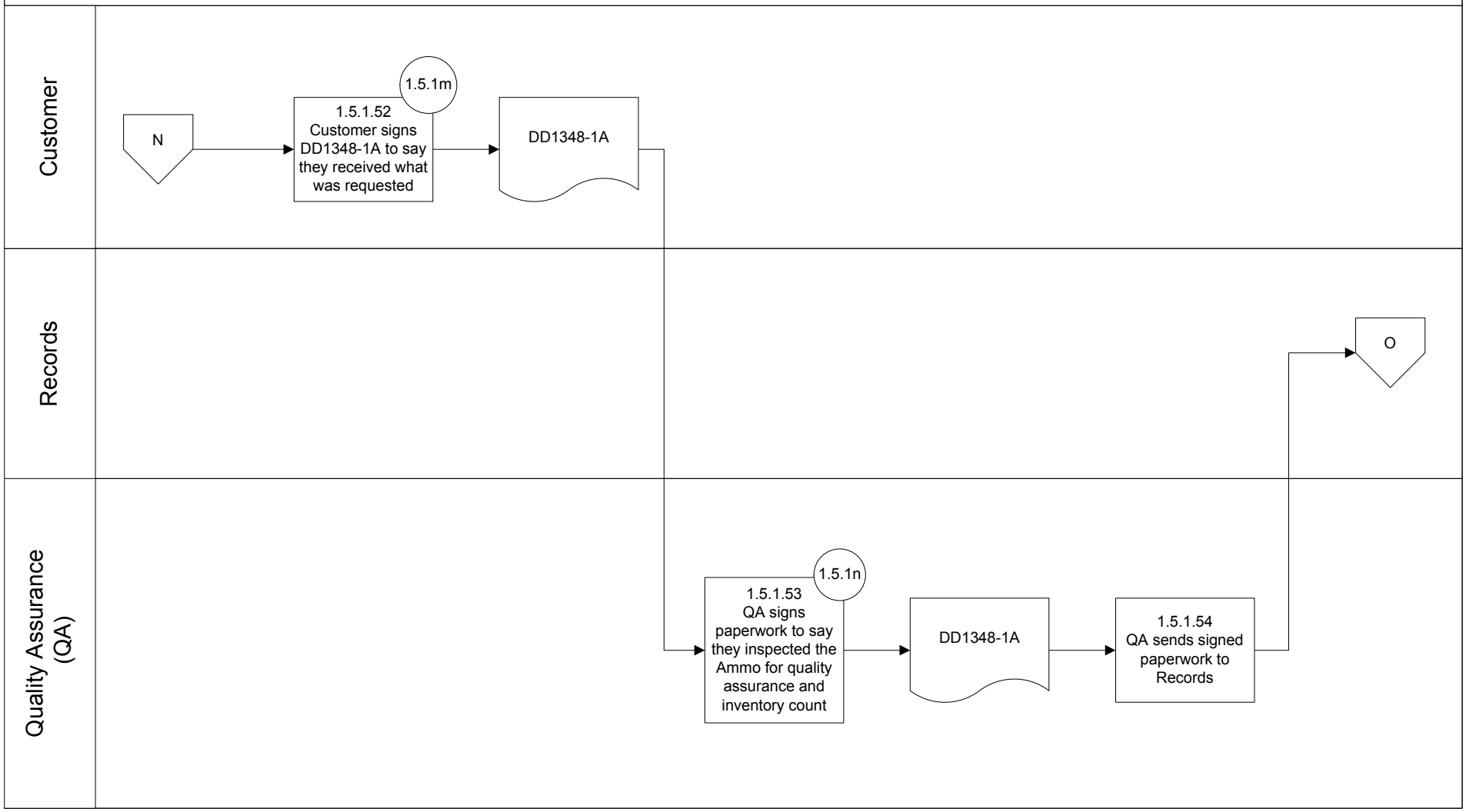
INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.1 Issue Ammo to Installation, Page 10



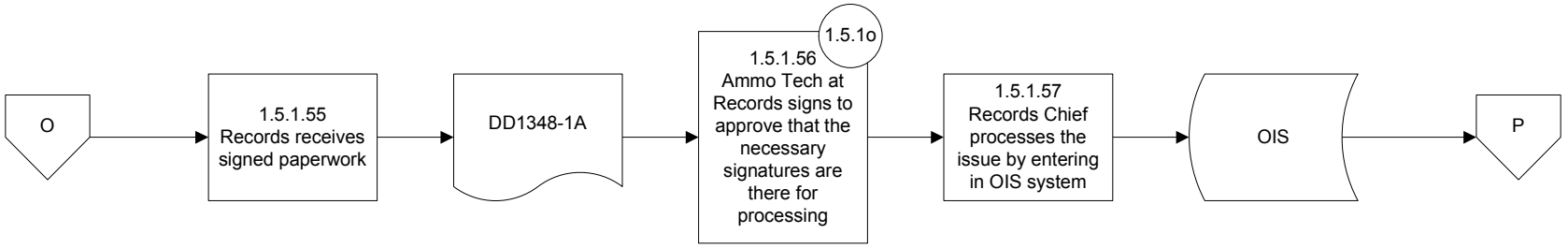

Customer
Issues
L
1.5.1.45
Customer arrives to pick up item
1.5.1.46
Issues conducts vehicle inspection using form DD626
DD626
1.5.1.47
Issues Tech reconciles DD1348-1A's with master DD1348-1A
1.5.1k
DD1348-1A
M

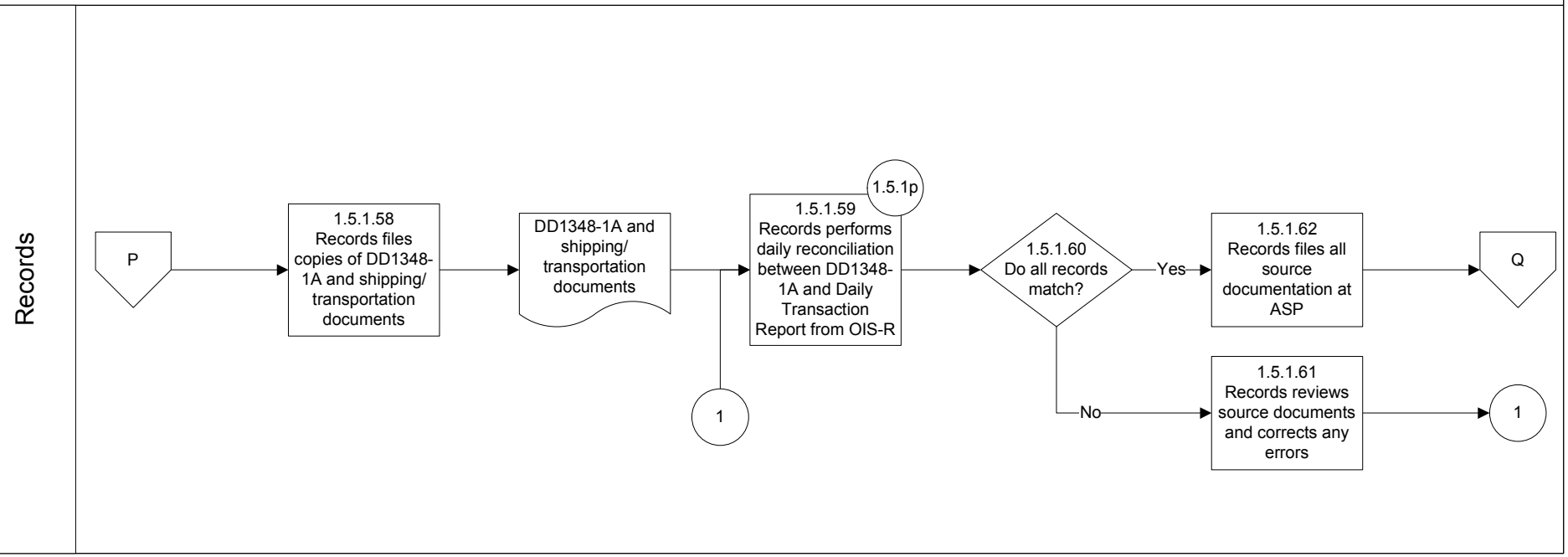

Customer
Issues
M
1.5.1.48
Issues Tech loads ammunition into vehicle
1.5.1.49
Issues Tech gives driver DD1348-1A and approved request document
DD1348 and approved request document
1.5.1.50
Issues Tech escorts vehicle to ASP holding area in compound
1.5.1I
1.5.1.51
Issues Tech signs DD1348-1A to verify what is on the truck is what was requested
DD1348-1A
N

INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.1 Issue Ammo to Installation, Page 13

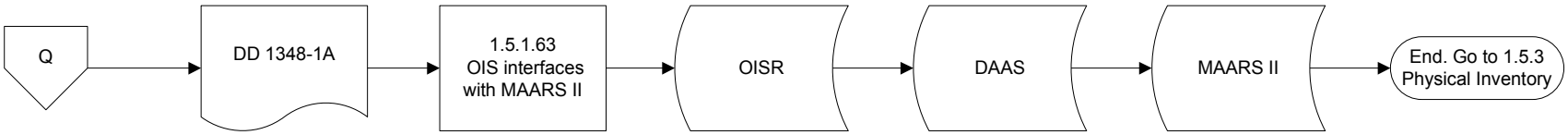


Records

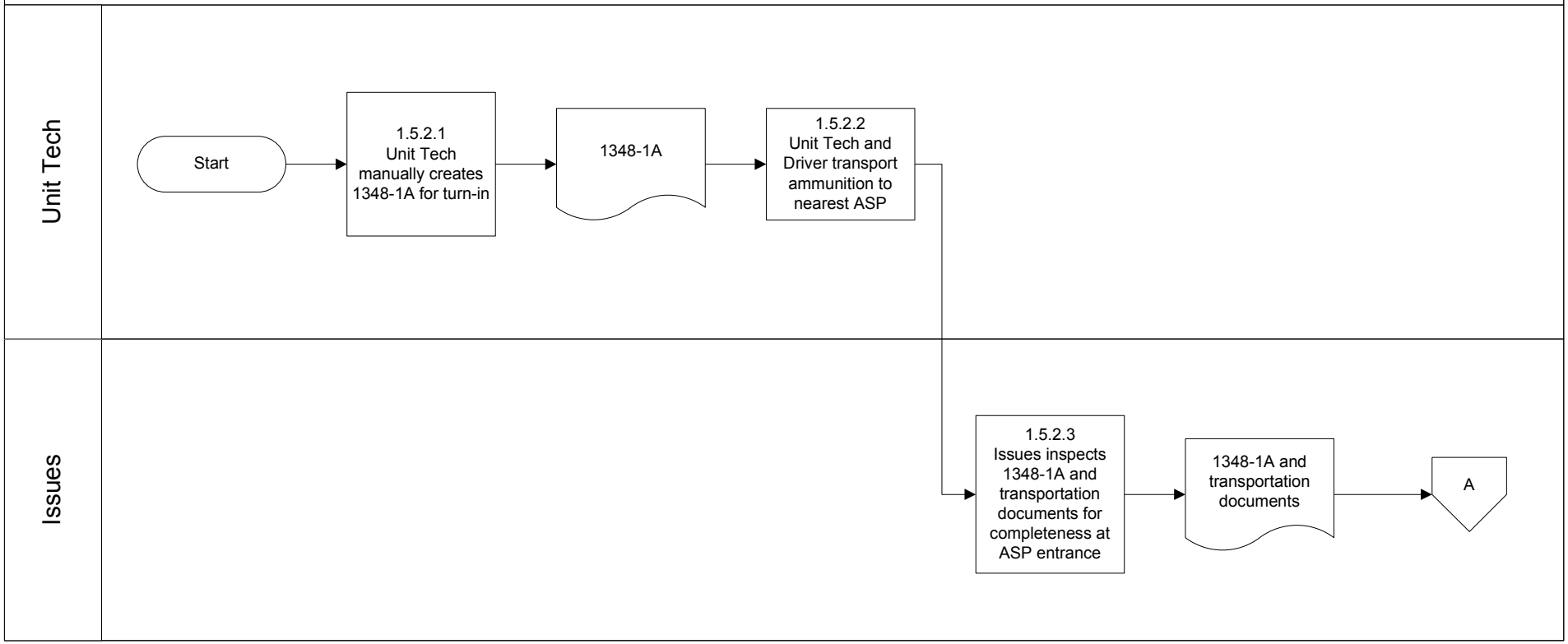

O
1.5.1.55
Records receives signed paperwork
DD1348-1A
1.5.1o
1.5.1.56
Ammo Tech at Records signs to approve that the necessary signatures are there for processing
1.5.1.57
Records Chief processes the issue by entering in OIS system
OIS
P


Records
P
1.5.1.58
Records files copies of DD1348-1A and shipping/ transportation documents
DD1348-1A and shipping/ transportation documents
1.5.1p
1.5.1.59
Records performs daily reconciliation between DD1348-1A and Daily Transaction Report from OIS-R
1
1.5.1.60
Do all records match?
Yes
1.5.1.62
Records files all source documentation at ASP
Q
No
1.5.1.61
Records reviews source documents and corrects any errors
1

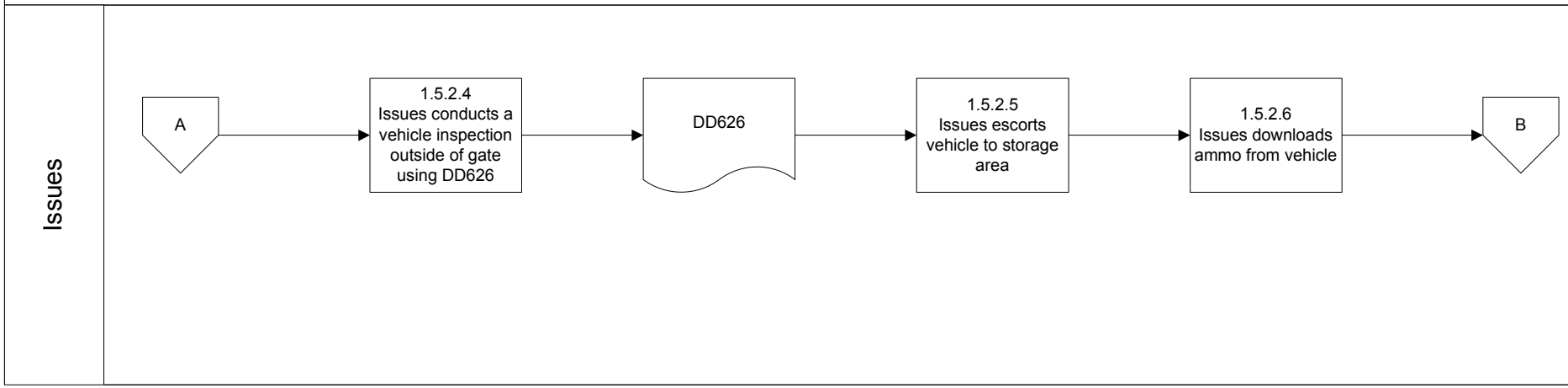
Records

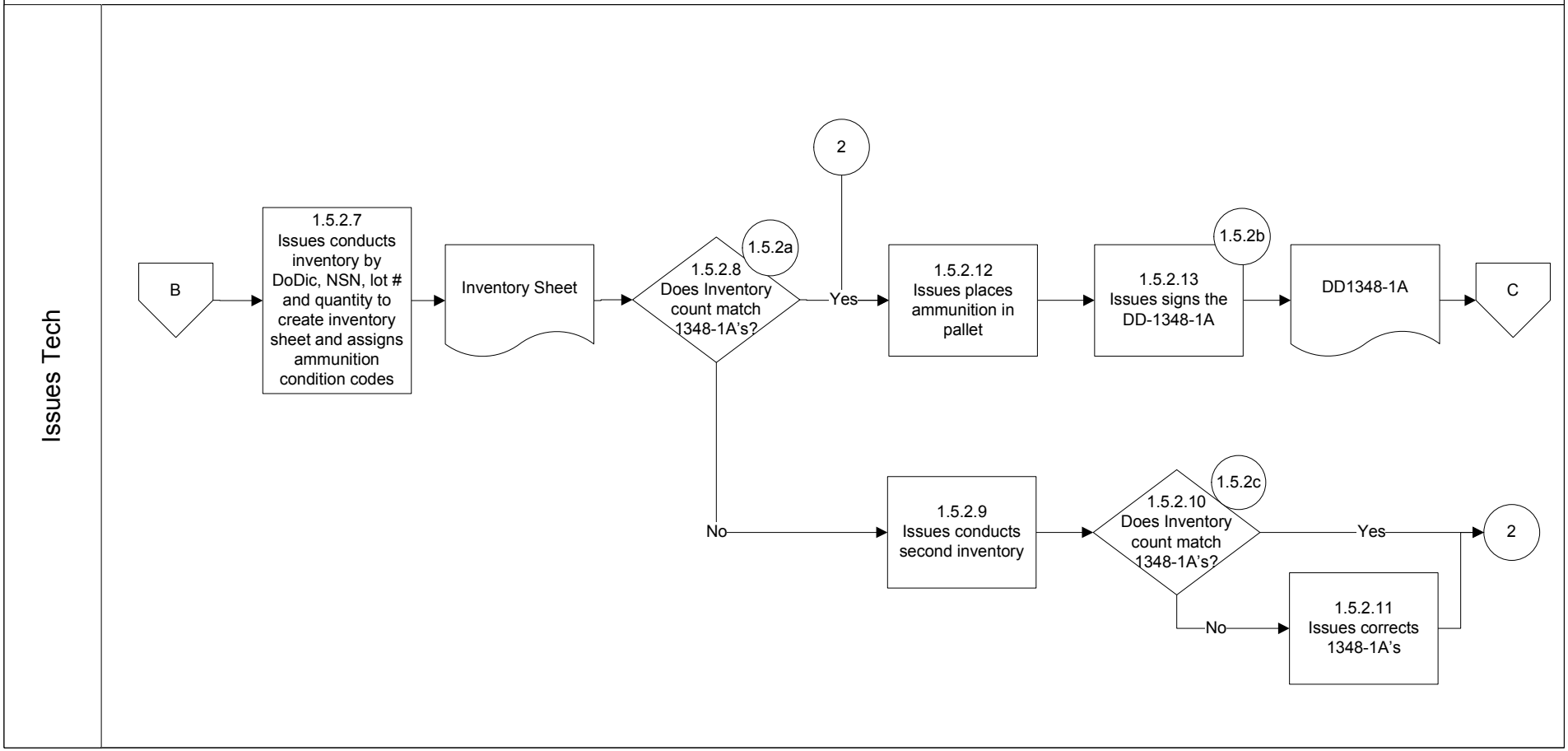

Q
DD 1348-1A
1.5.1.63
OIS interfaces
with MAARS II
OISR
DAAS
MAARS II
End. Go to 1.5.3
Physical Inventory

INVENTORY AND RELATED PROPERTY
IRP - 1.5 Inventory Management
1.5.2 ASP Receives Turn In from Installation, Page 1

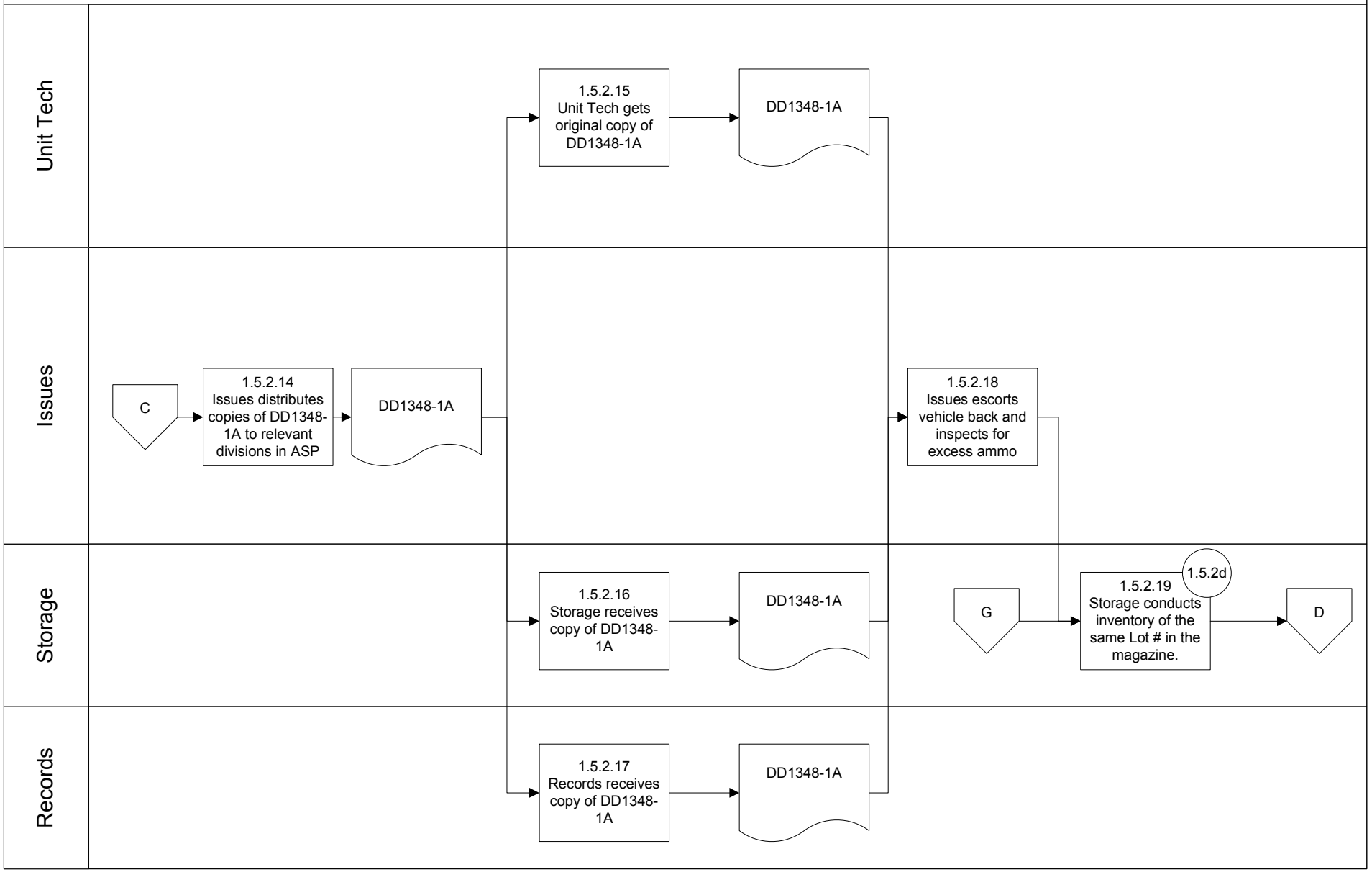


INVENTORY AND RELATED PROPERTY
IRP - 1.5 Inventory Management
1.5.2 ASP Receives Turn In from Installation, Page 2

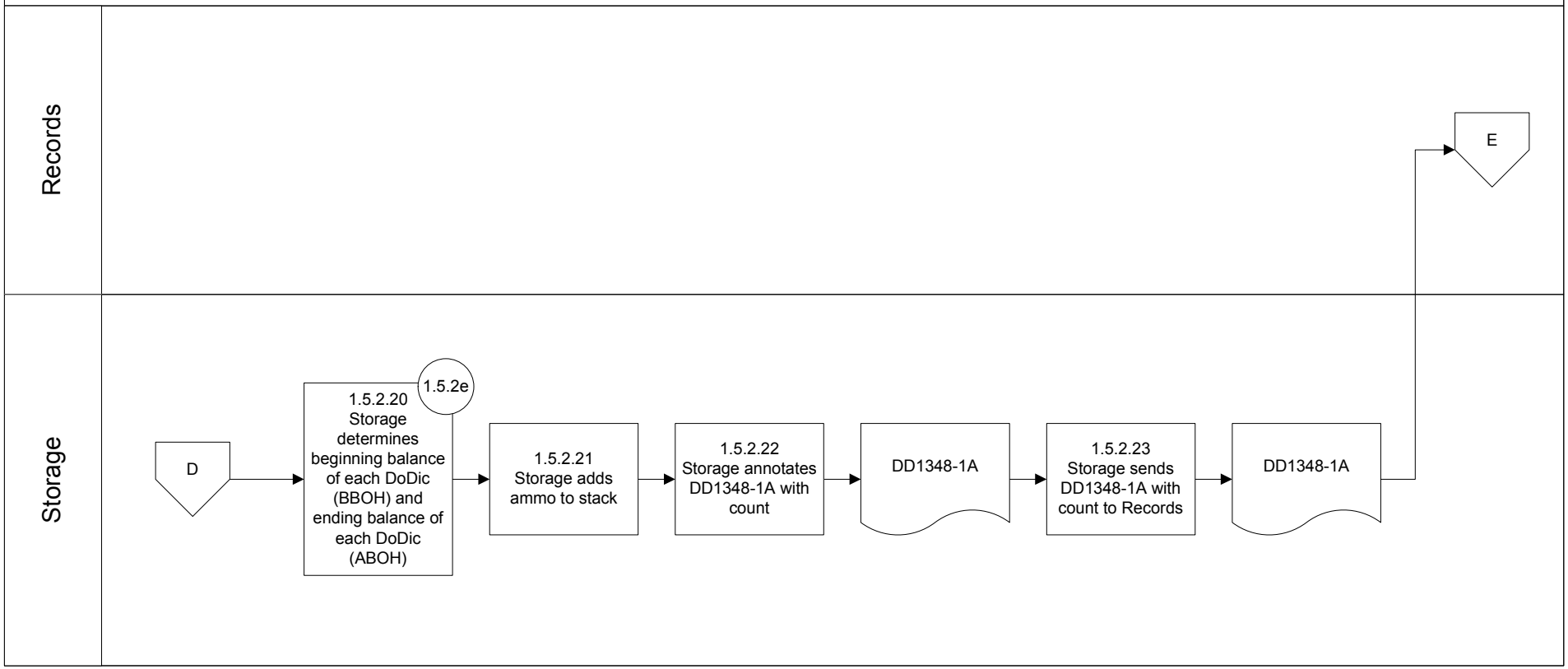



Issues Tech
B
1.5.2.7
Issues conducts inventory by DoDic, NSN, lot # and quantity to create inventory sheet and assigns ammunition condition codes
Inventory Sheet
1.5.2a
1.5.2.8
Does Inventory count match 1348-1A's?
2
Yes
1.5.2.12
Issues places ammunition in pallet
1.5.2b
1.5.2.13
Issues signs the DD-1348-1A
DD1348-1A
C
No
1.5.2.9
Issues conducts second inventory
1.5.2c
1.5.2.10
Does Inventory count match 1348-1A's?
Yes
2
No
1.5.2.11
Issues corrects 1348-1A's

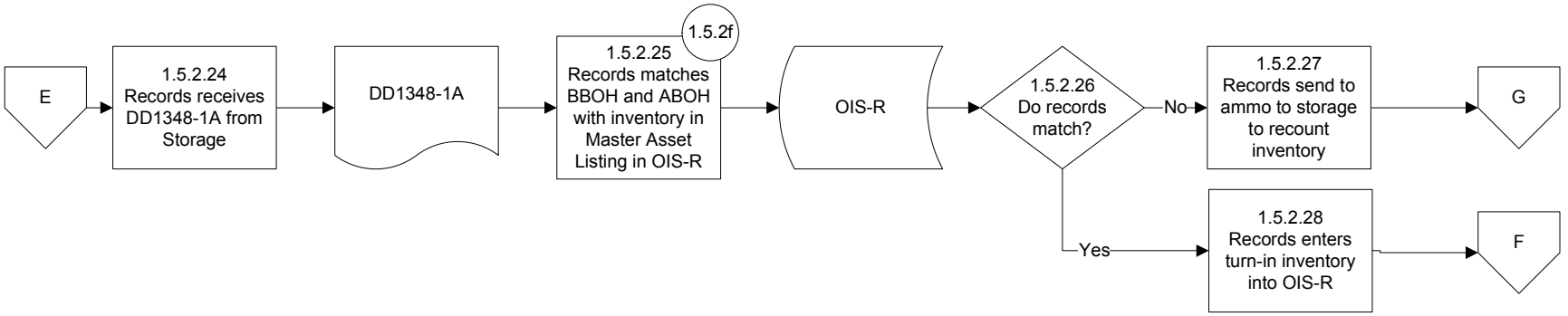
INVENTORY AND RELATED PROPERTY
IRP - 1.5 Inventory Management
1.5.2 ASP Receives Turn In from Installation, Page 4



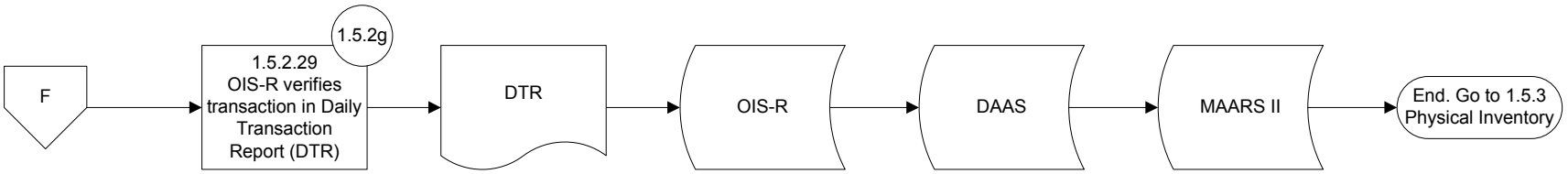
INVENTORY AND RELATED PROPERTY
IRP - 1.5 Inventory Management
1.5.2 ASP Receives Turn In from Installation, Page 5



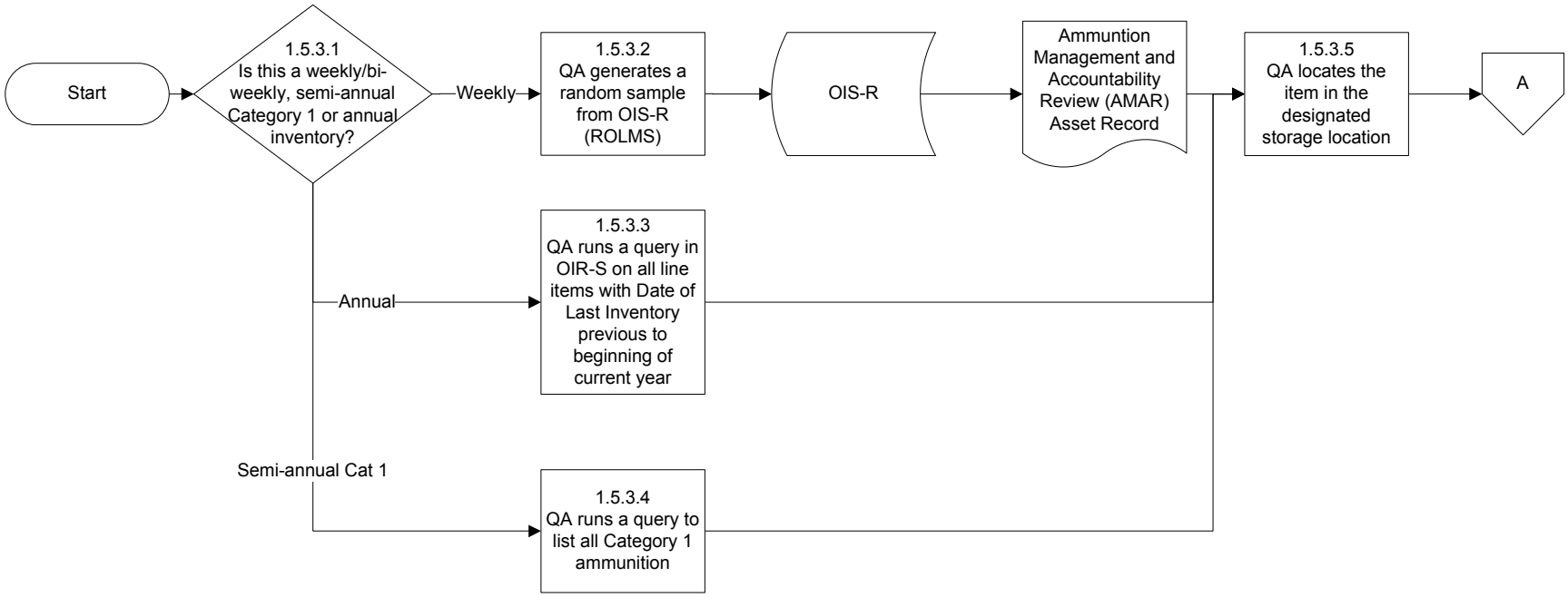
Records


E
1.5.2.24
Records receives DD1348-1A from Storage
DD1348-1A
1.5.2f
1.5.2.25
Records matches BBOH and ABOH with inventory in Master Asset Listing in OIS-R
OIS-R
1.5.2.26
Do records match?
No
1.5.2.27
Records send to ammo to storage to recount inventory
G
Yes
1.5.2.28
Records enters turn-in inventory into OIS-R
F

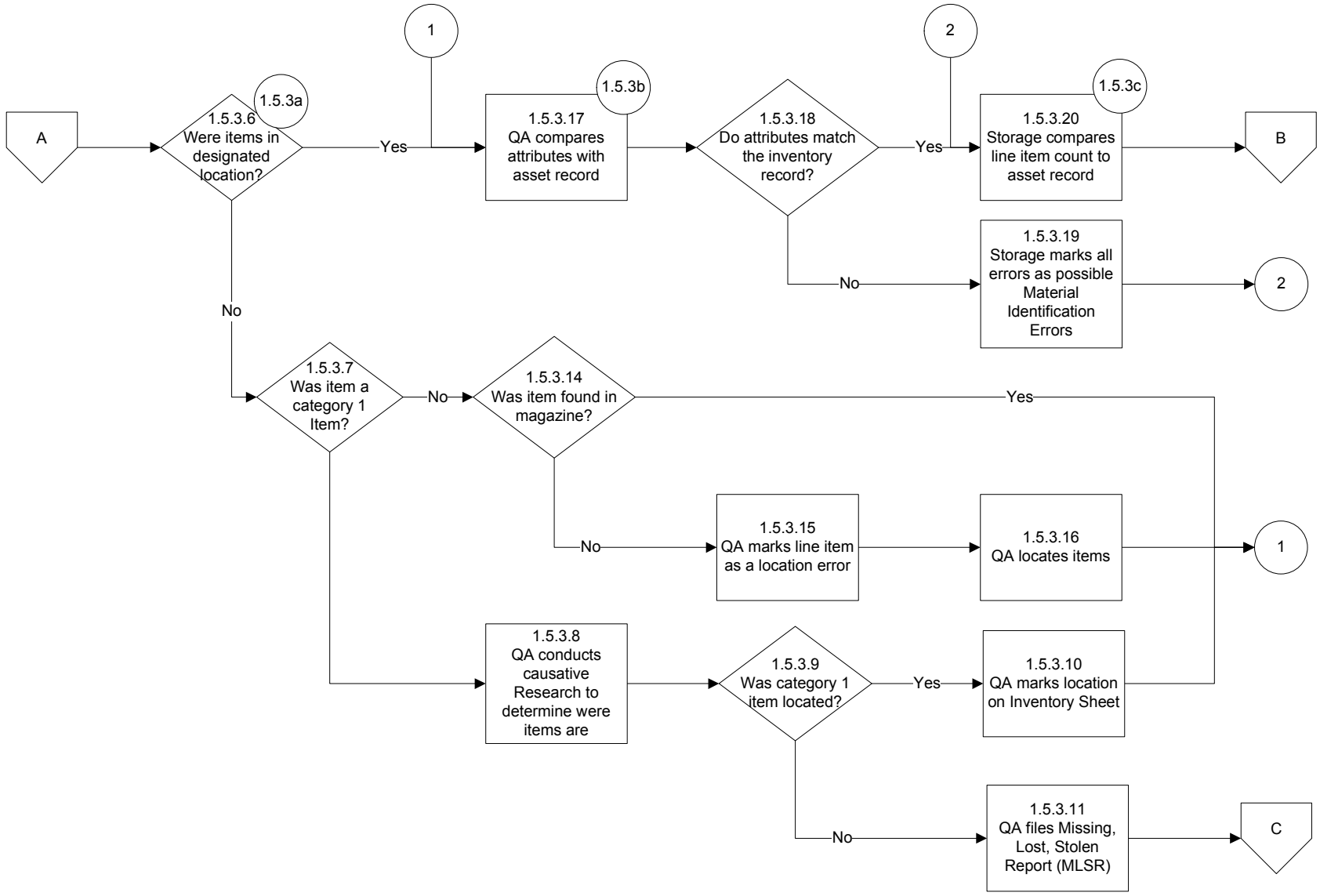
Records

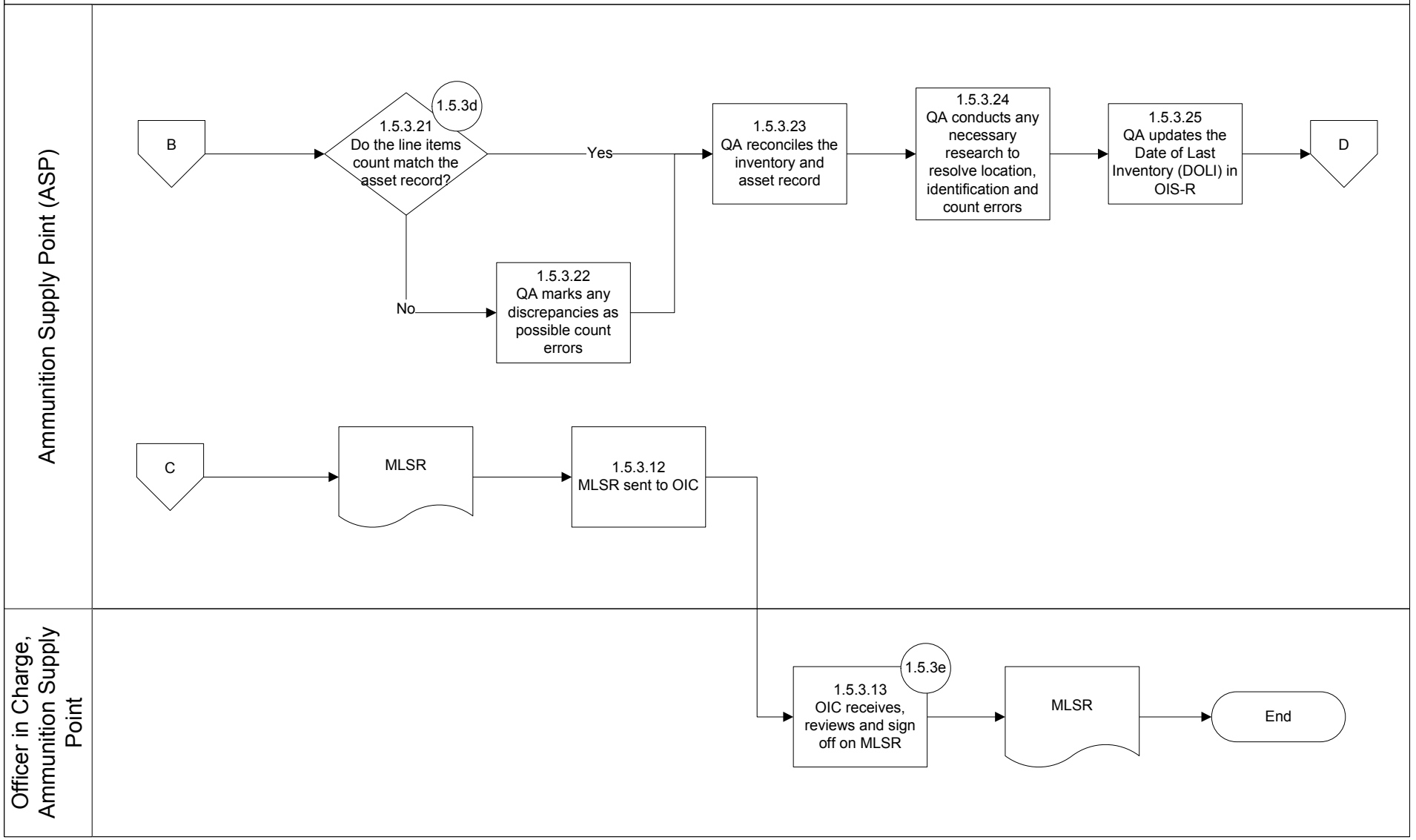

F
1.5.2g
1.5.2.29
OIS-R verifies transaction in Daily Transaction Report (DTR)
DTR
OIS-R
DAAS
MAARS II
End. Go to 1.5.3 Physical Inventory

Ammunition Supply Point (ASP)

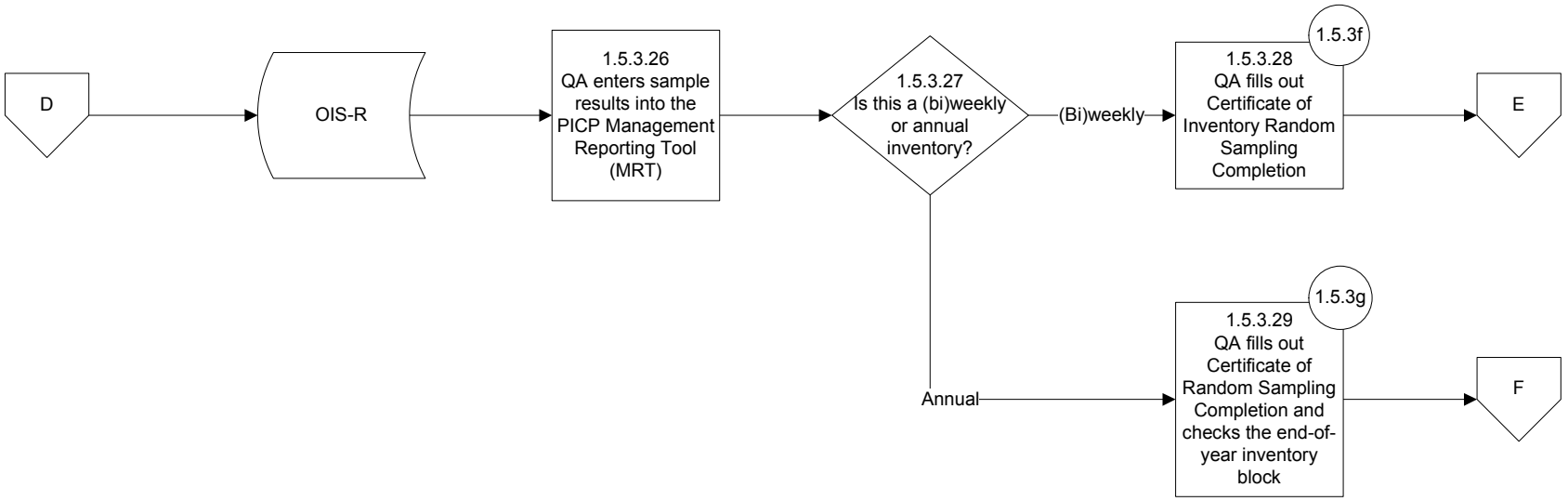


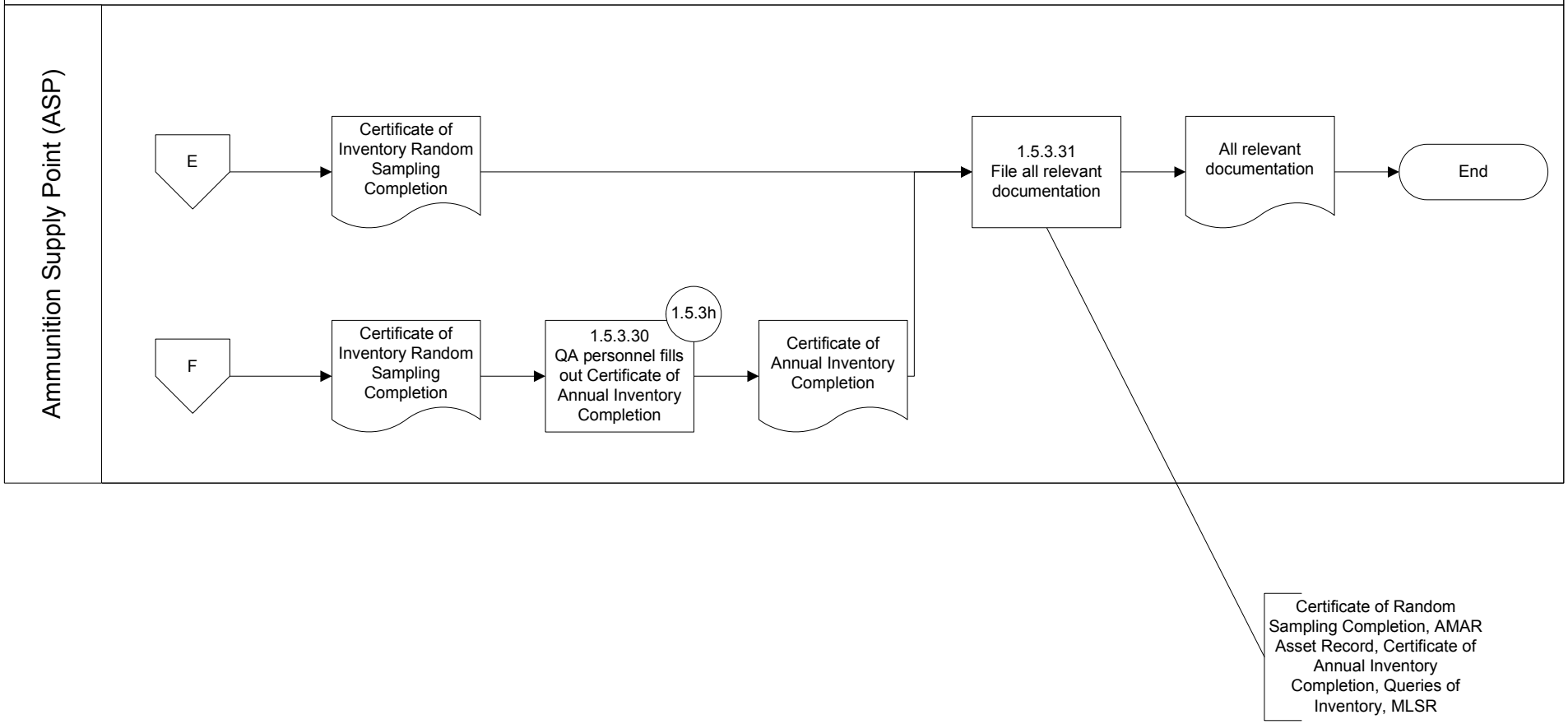
Ammunition Supply Point (ASP)



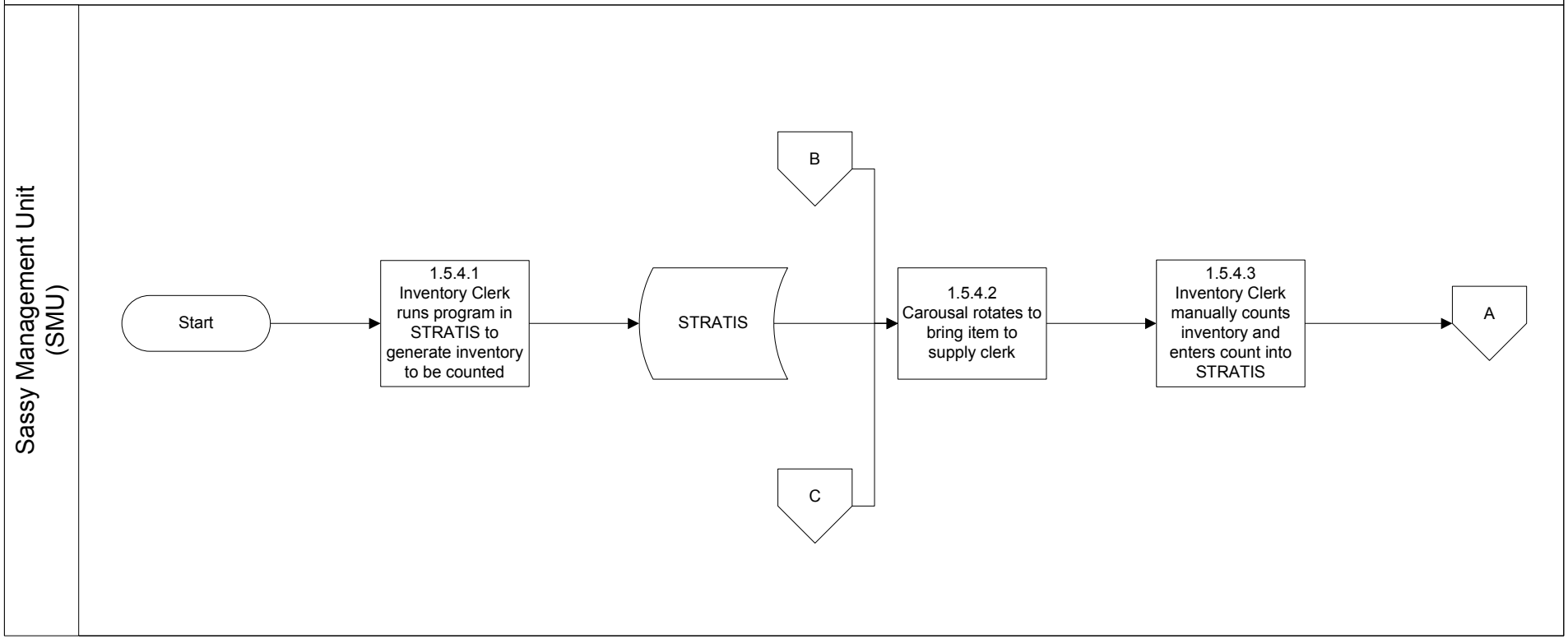

Ammunition Supply Point (ASP)
B
1.5.3d
1.5.3.21
Do the line items count match the asset record?
Yes
No
1.5.3.22
QA marks any discrepancies as possible count errors
1.5.3.23
QA reconciles the inventory and asset record
1.5.3.24
QA conducts any necessary research to resolve location, identification and count errors
1.5.3.25
QA updates the Date of Last Inventory (DOLI) in OIS-R
D
C
MLSR
1.5.3.12
MLSR sent to OIC
Officer in Charge, Ammunition Supply Point
1.5.3e
1.5.3.13
OIC receives, reviews and sign off on MLSR
MLSR
End

Ammunition Supply Point (ASP)

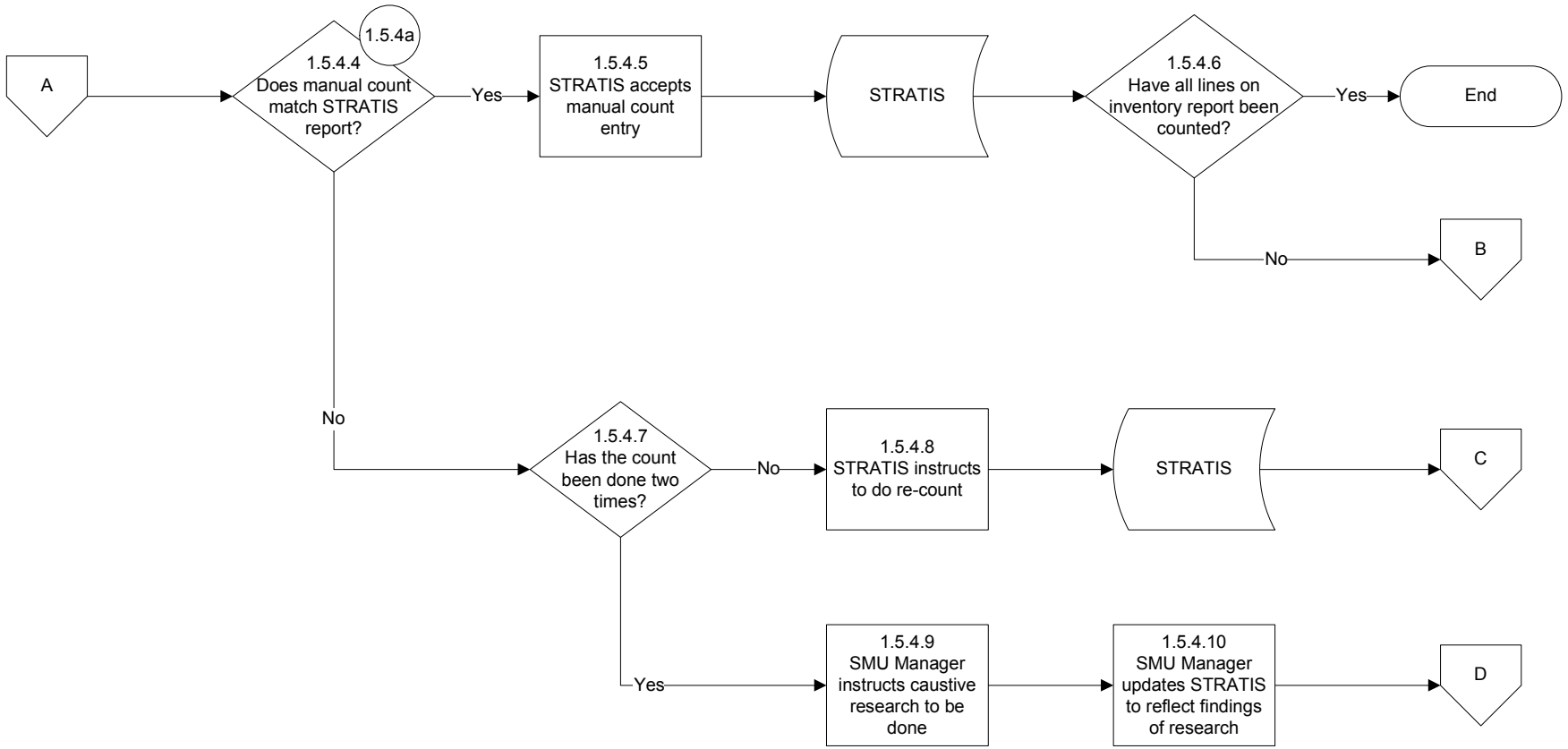



Ammunition Supply Point (ASP)
E
Certificate of Inventory Random Sampling Completion
F
Certificate of Inventory Random Sampling Completion
1.5.3h
1.5.3.30 QA personnel fills out Certificate of Annual Inventory Completion
Certificate of Annual Inventory Completion
1.5.3.31 File all relevant documentation
All relevant documentation
End
Certificate of Random Sampling Completion, AMAR Asset Record, Certificate of Annual Inventory Completion, Queries of Inventory, MLSR

INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.4 Perform Physical Inventory, Page 1



Sassy Management Unit (SMU)

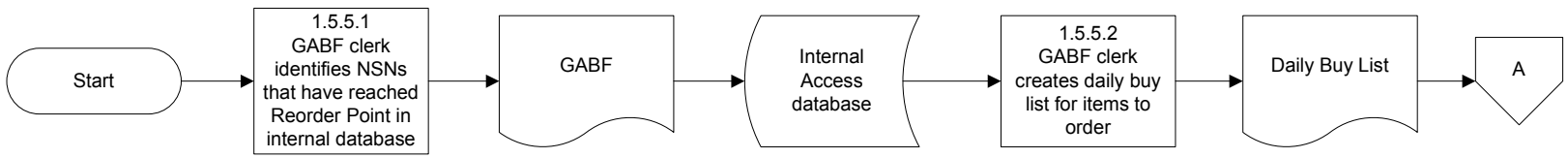


INVENTORY AND RELATED PROPERTY
IRP- 1.5 Inventory Management
1.5.4 Perform Physical Inventory, Page 3

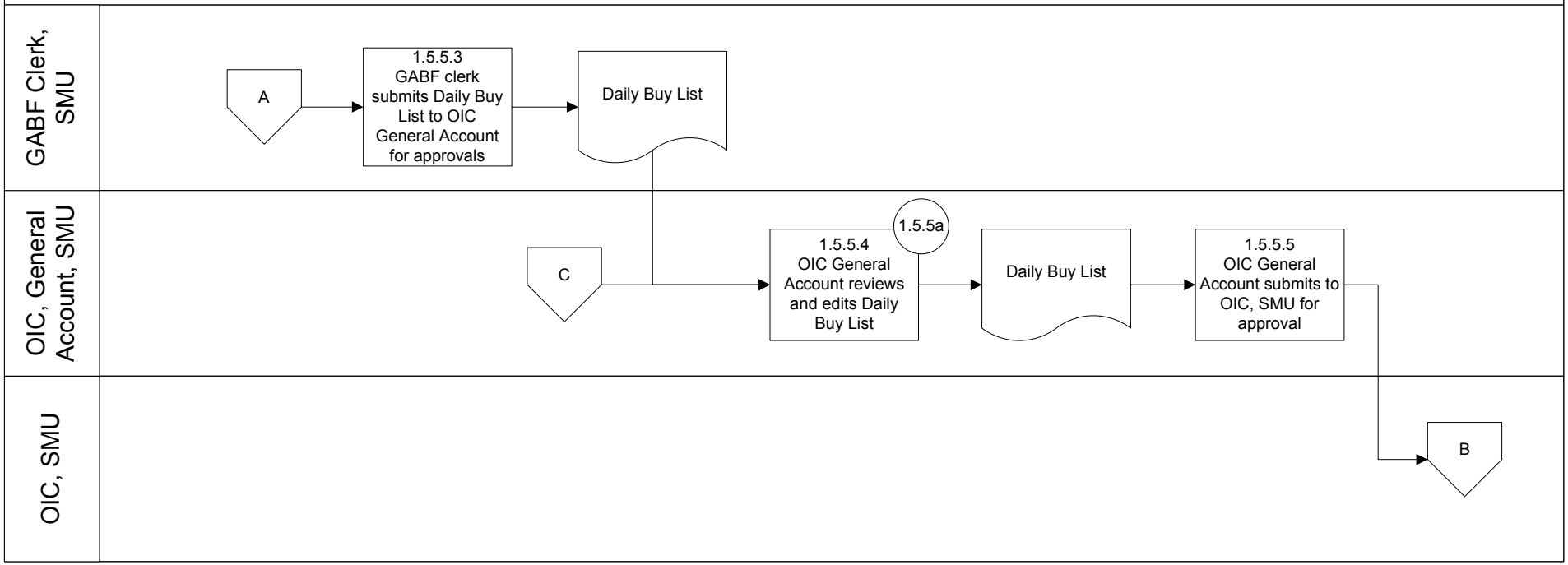
Sassy Management Unit (SMU)

INVENTORY AND RELATED PROPERTY
IRP- 1.5, Inventory Management
1.5.5 SMU Reorder Point, Page 1

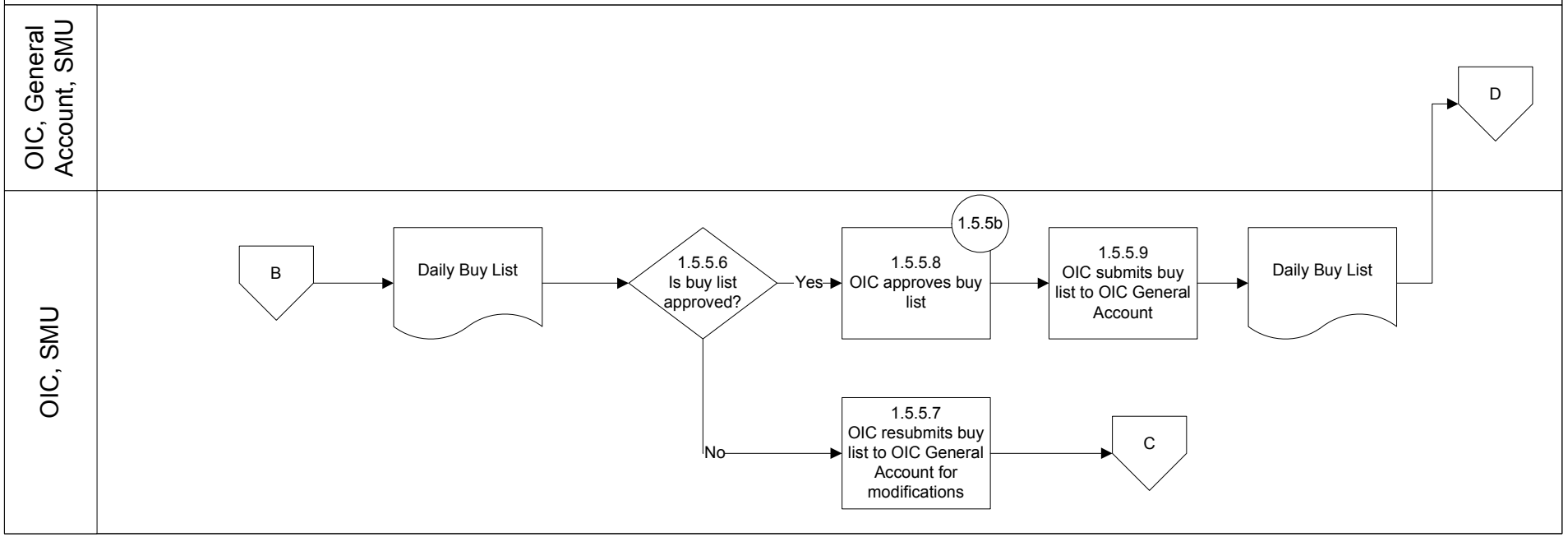
GABF Clerk, SMU



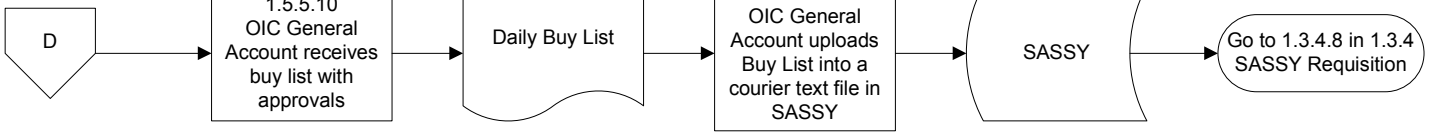
INVENTORY AND RELATED PROPERTY
IRP- 1.5, Inventory Management
1.5.5 SMU Reorder Point, Page 2



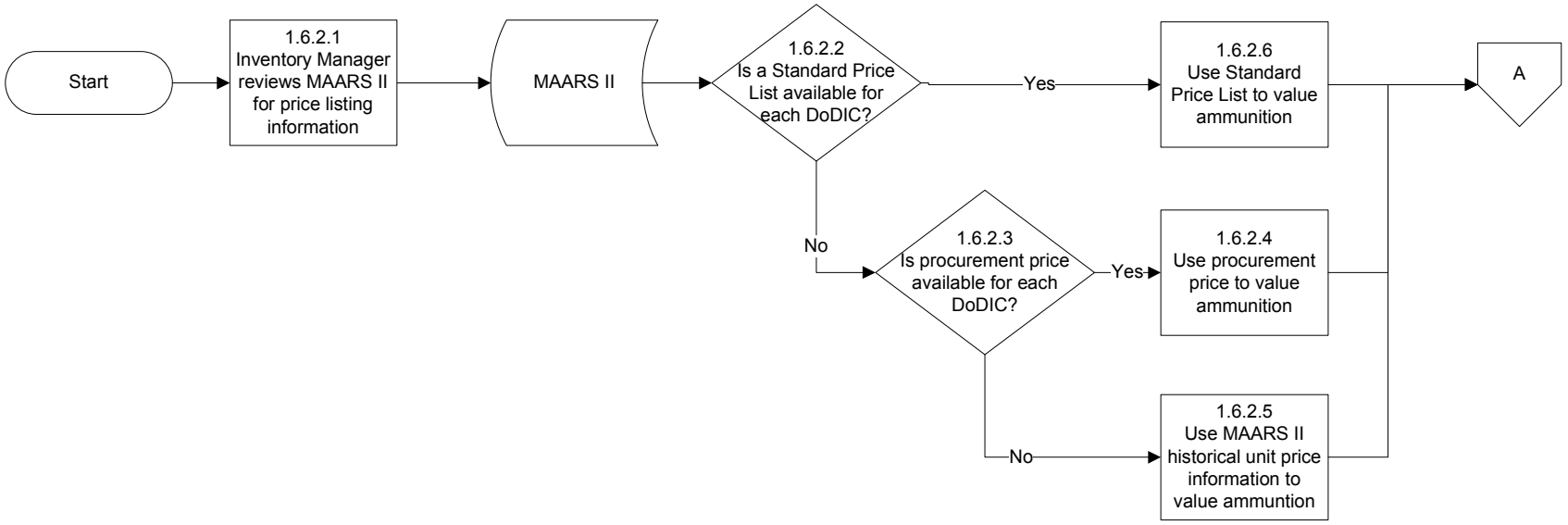
INVENTORY AND RELATED PROPERTY
IRP- 1.5, Inventory Management
1.5.5 SMU Reorder Point, Page 3



OIC, General Account, SMU

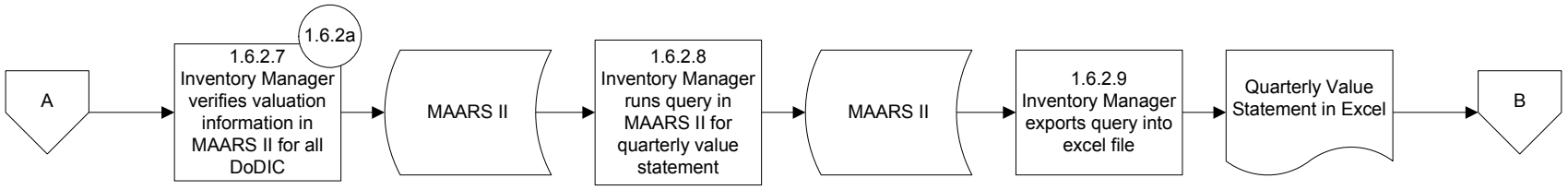


Inventory Manager, PM Ammo, SYSCOM

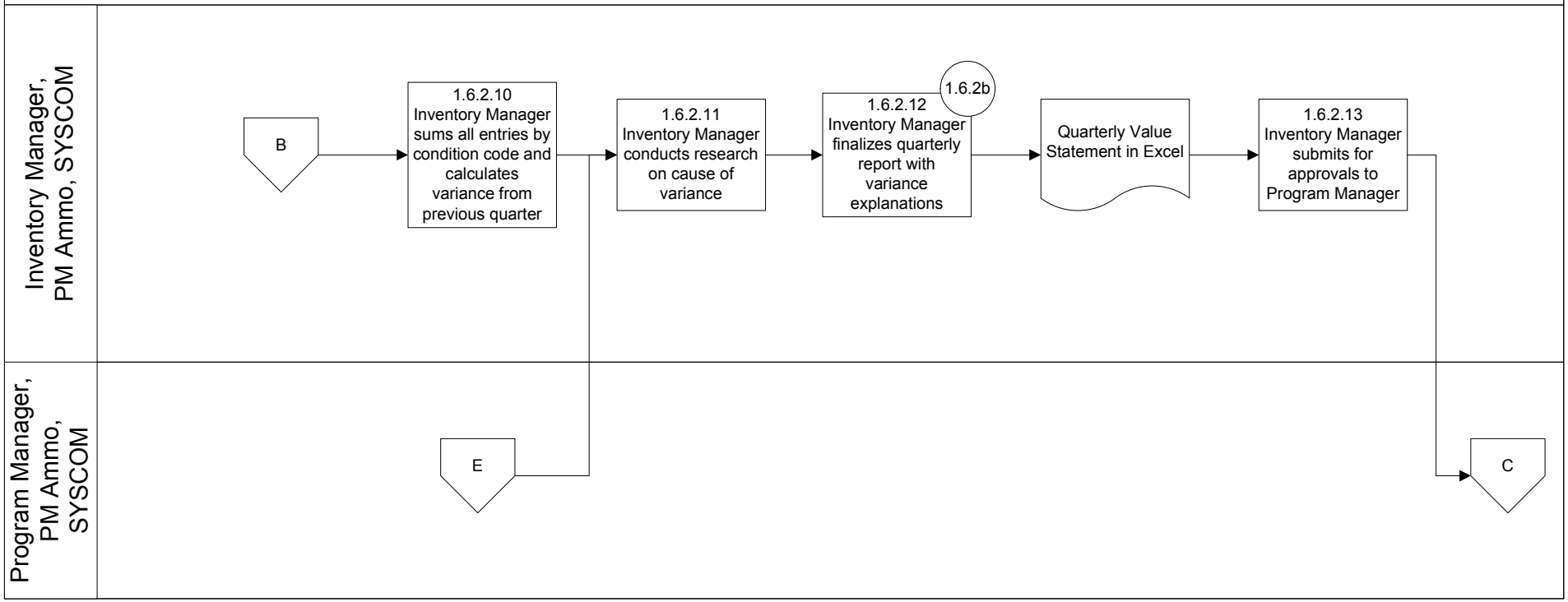


INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.2 Perform Quarterly Valuation and Reporting Process, Page 2

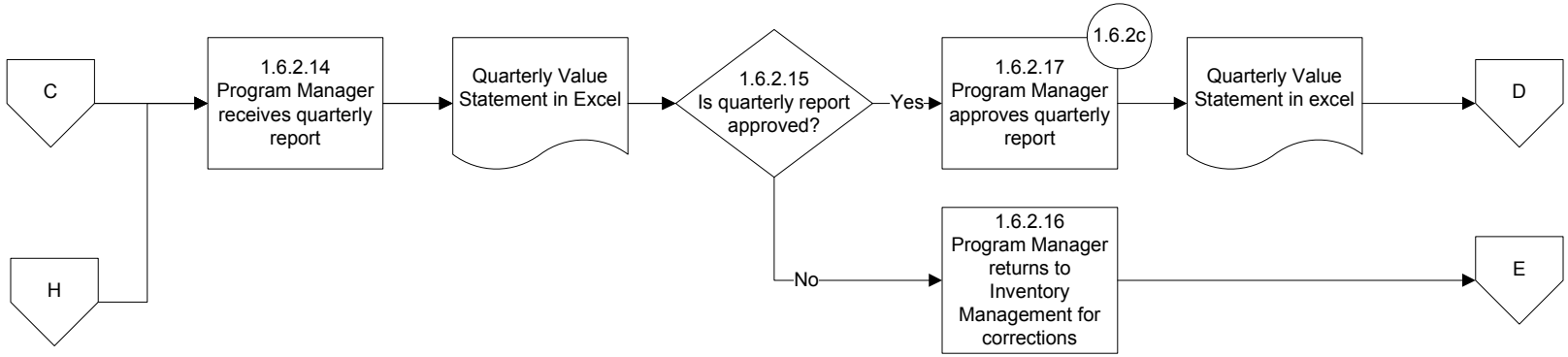
Inventory Manager, PM Ammo, SYSCOM



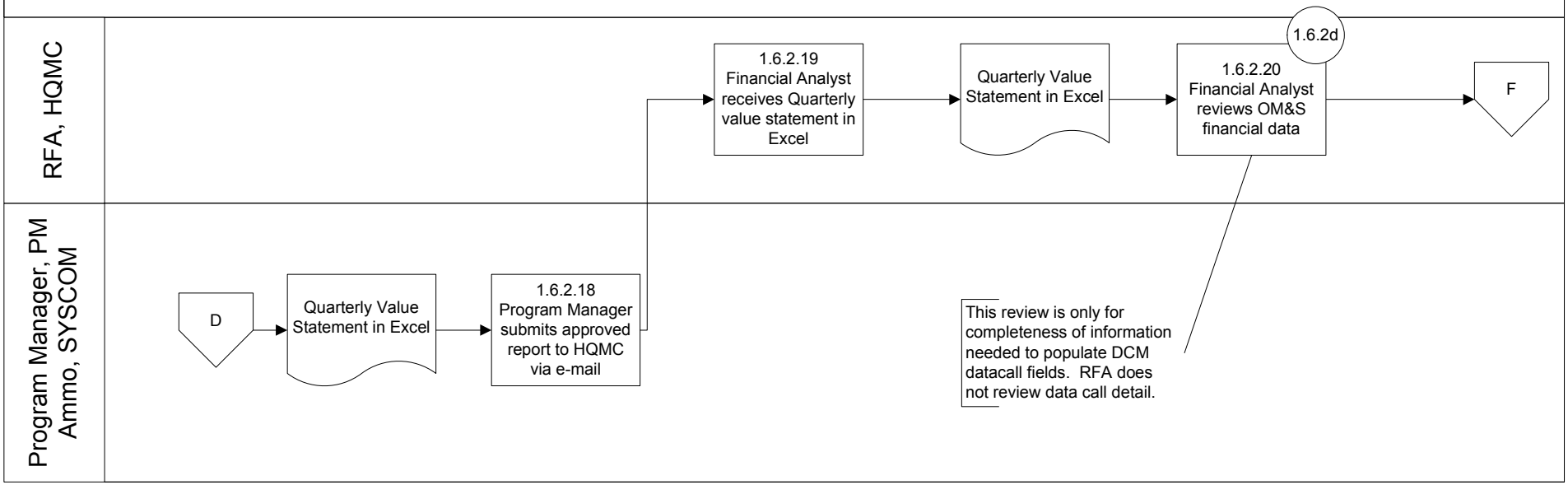
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.2 Perform Quarterly Valuation and Reporting Process, Page 3

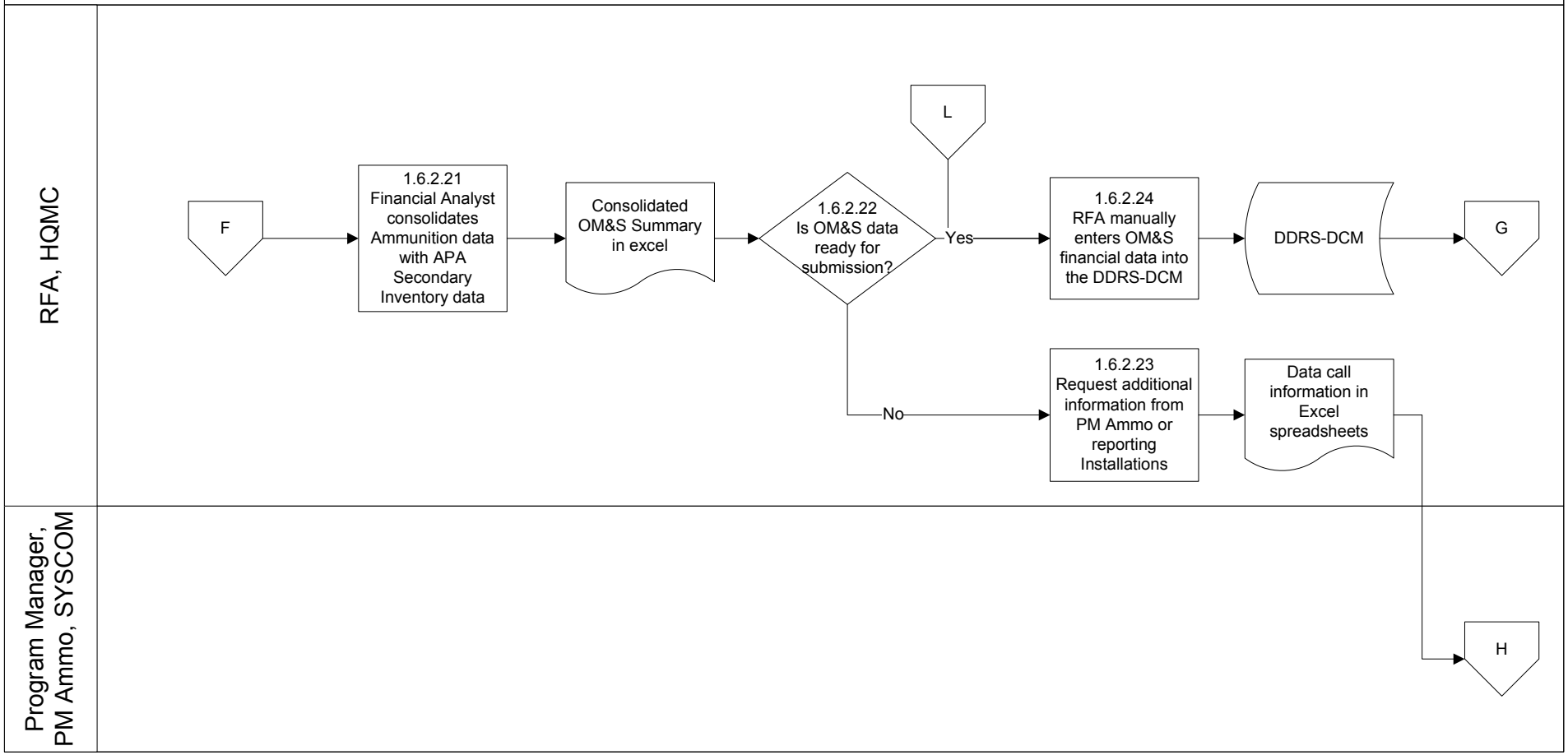


Program Manager, PM Ammo, SYSCOM

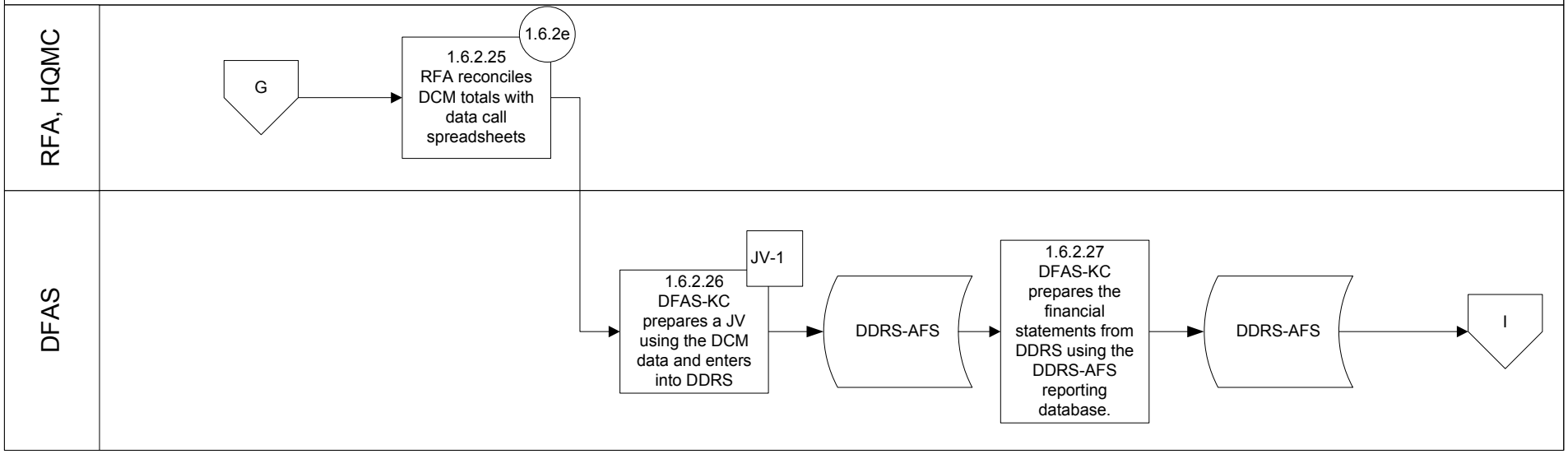


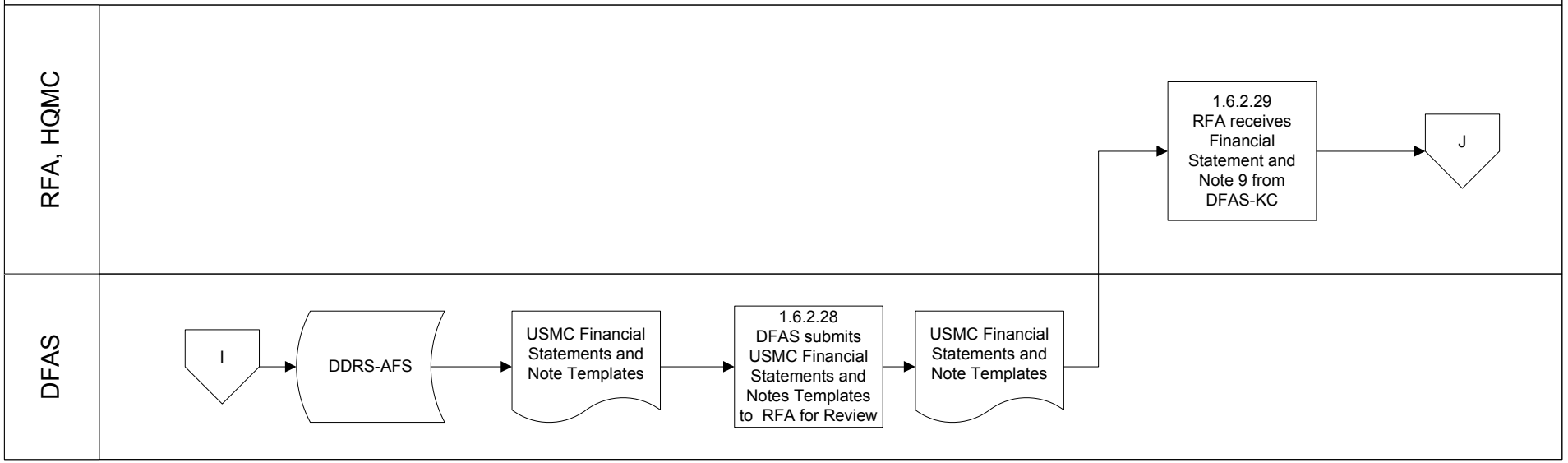
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.2 Perform Quarterly Valuation and Reporting Process, Page 5

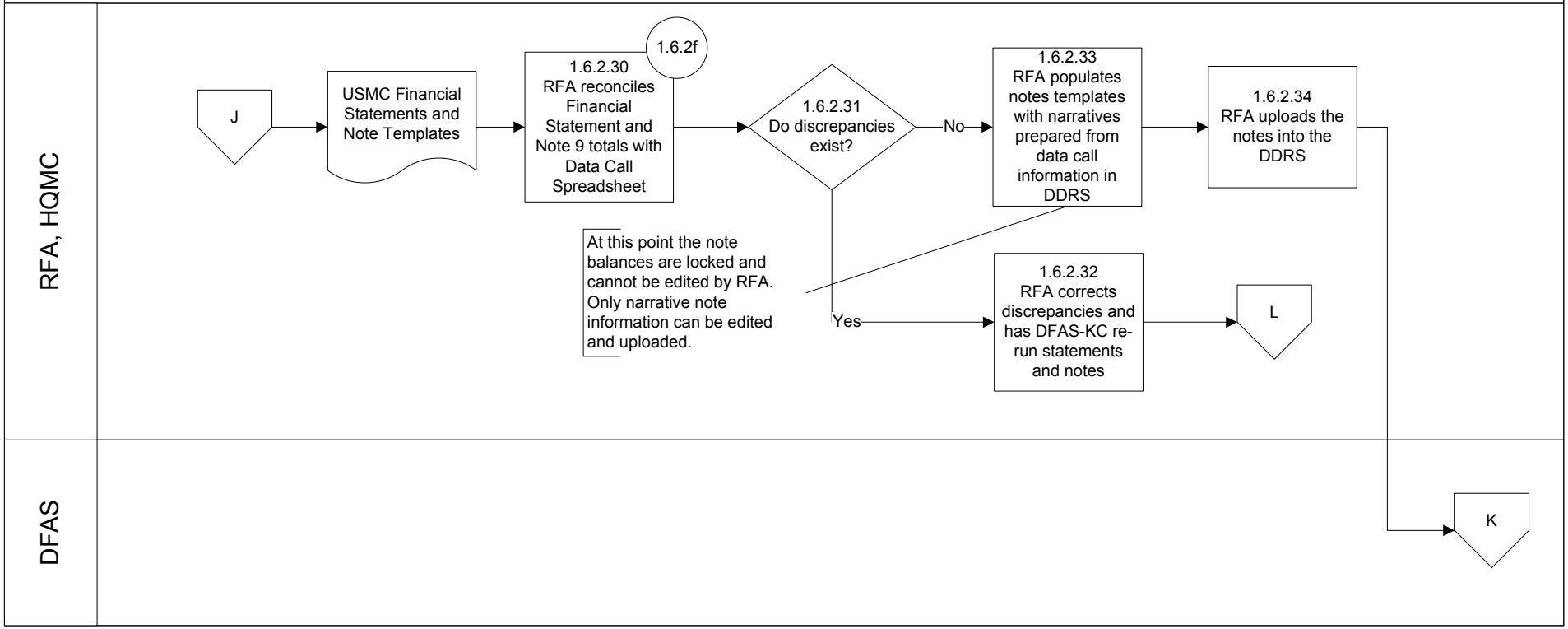



RFA, HQMC
Program Manager, PM Ammo, SYSCOM
F
1.6.2.21 Financial Analyst consolidates Ammunition data with APA Secondary Inventory data
Consolidated OM&S Summary in excel
1.6.2.22 Is OM&S data ready for submission?
L
Yes
No
1.6.2.24 RFA manually enters OM&S financial data into the DDRS-DCM
DDRS-DCM
G
1.6.2.23 Request additional information from PM Ammo or reporting Installations
Data call information in Excel spreadsheets
H

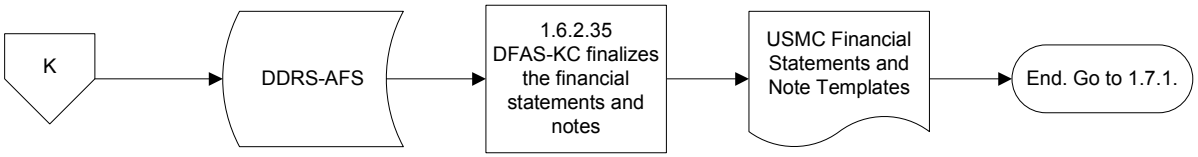
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.2 Perform Quarterly Valuation and Reporting Process, Page 7




RFA, HQMC
DFAS
I
DDRS-AFS
USMC Financial Statements and Note Templates
1.6.2.28 DFAS submits USMC Financial Statements and Notes Templates to RFA for Review
USMC Financial Statements and Note Templates
1.6.2.29 RFA receives Financial Statement and Note 9 from DFAS-KC
J

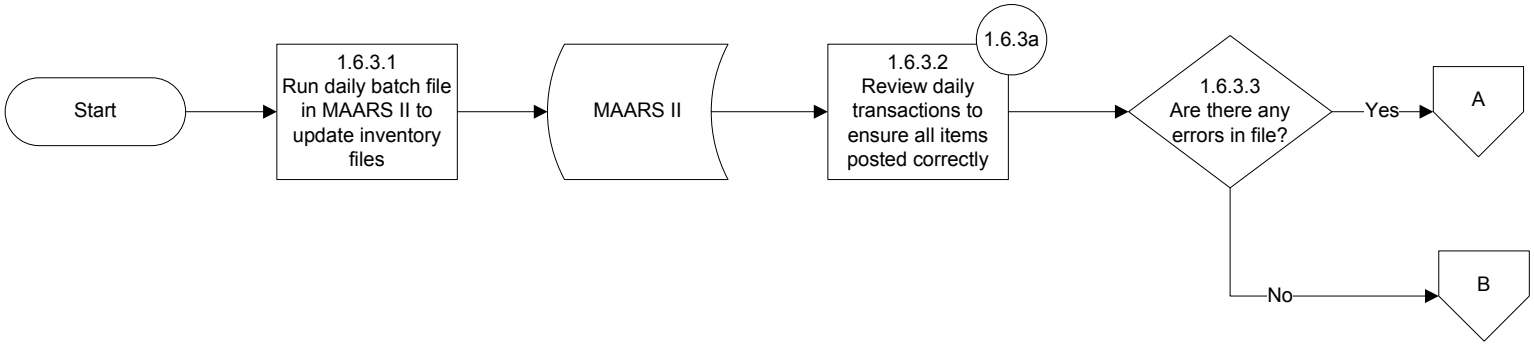

RFA, HQMC
DFAS
J
USMC Financial Statements and Note Templates
1.6.2f
1.6.2.30 RFA reconciles Financial Statement and Note 9 totals with Data Call Spreadsheet
1.6.2.31 Do discrepancies exist?
No
1.6.2.33 RFA populates notes templates with narratives prepared from data call information in DDRS
1.6.2.34 RFA uploads the notes into the DDRS
At this point the note balances are locked and cannot be edited by RFA. Only narrative note information can be edited and uploaded.
Yes
1.6.2.32 RFA corrects discrepancies and has DFAS-KC re-run statements and notes
L
K

DFAS


K
DDRS-AFS
1.6.2.35
DFAS-KC finalizes the financial statements and notes
USMC Financial Statements and Note Templates
End. Go to 1.7.1.

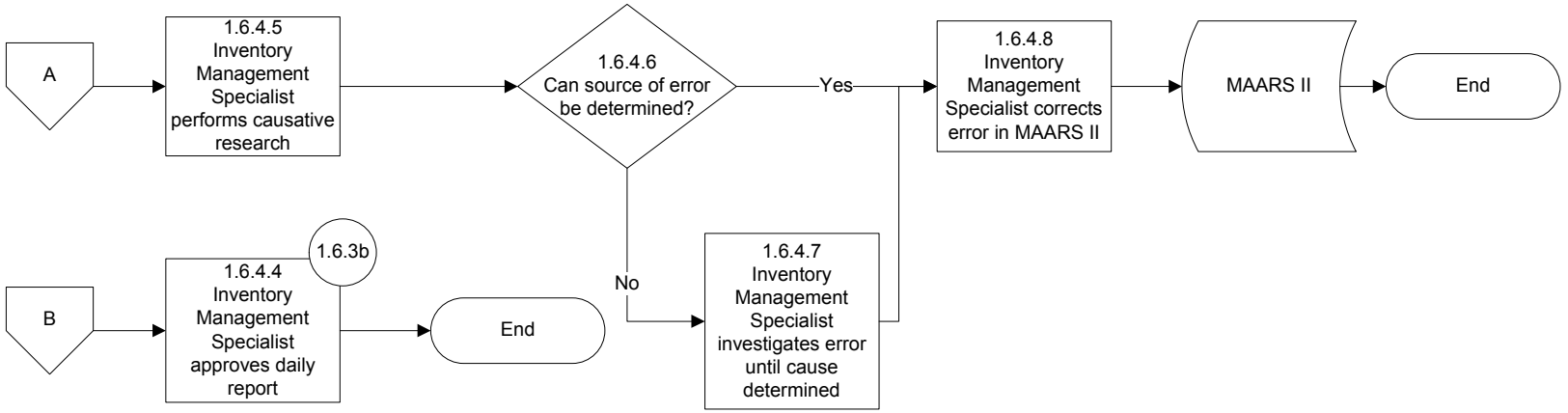
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.3 Daily Reporting and Monitoring, Page 1

PM Ammo, Inventory Management Specialist

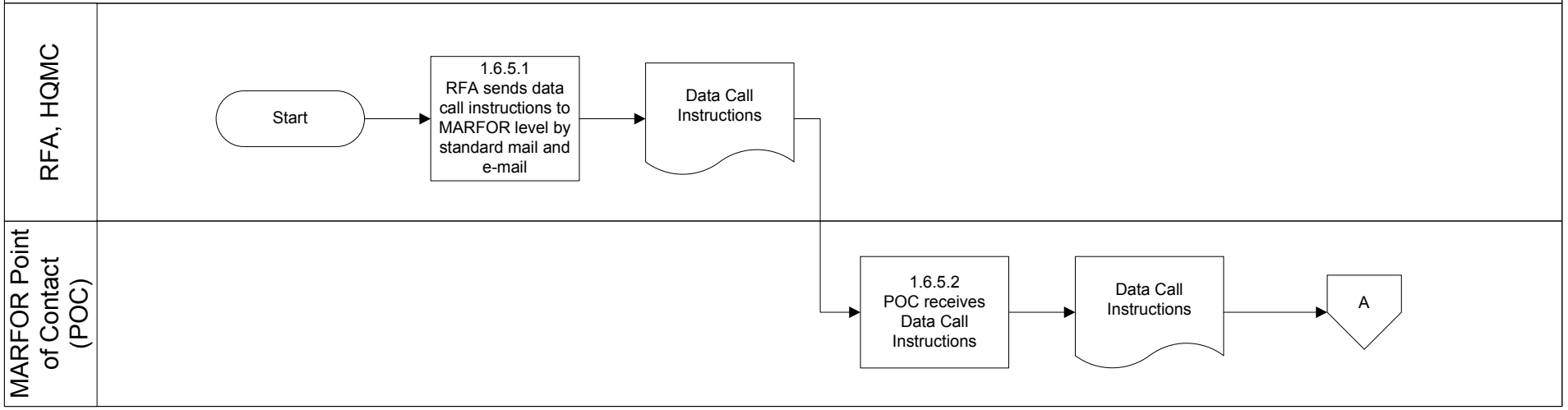


INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.3 Daily Reporting and Monitoring, Page 2

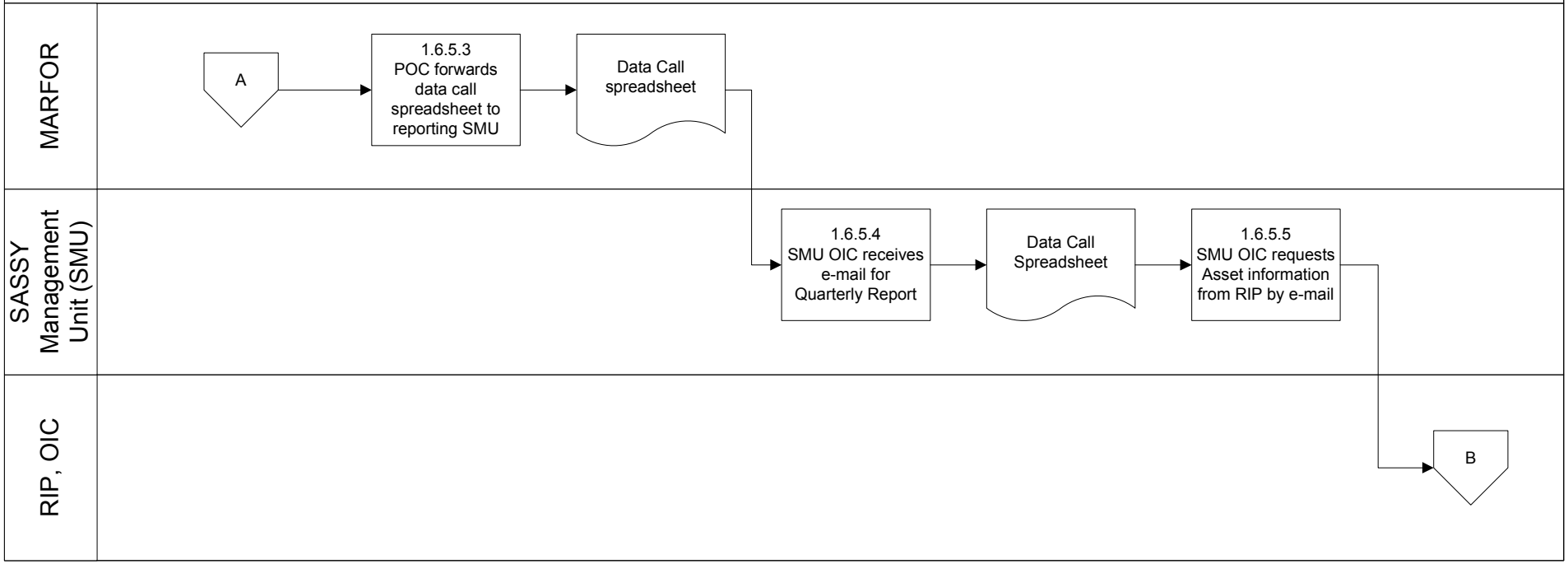
PM Ammo, Inventory Management Specialist



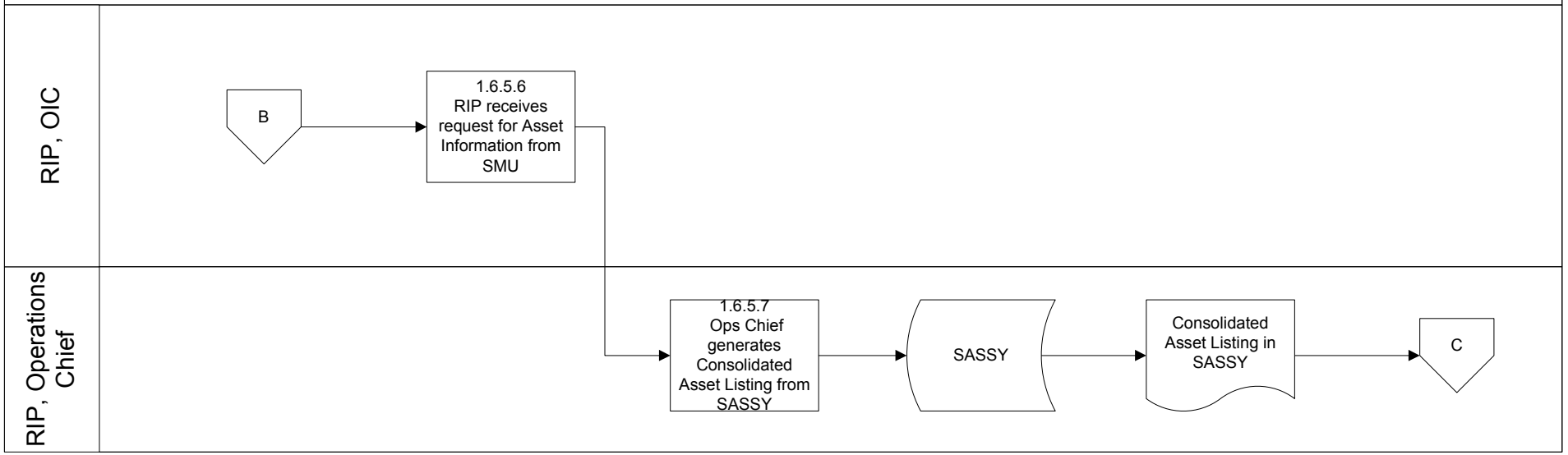
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.5 Perform Quarterly Reporting Process, Page 1



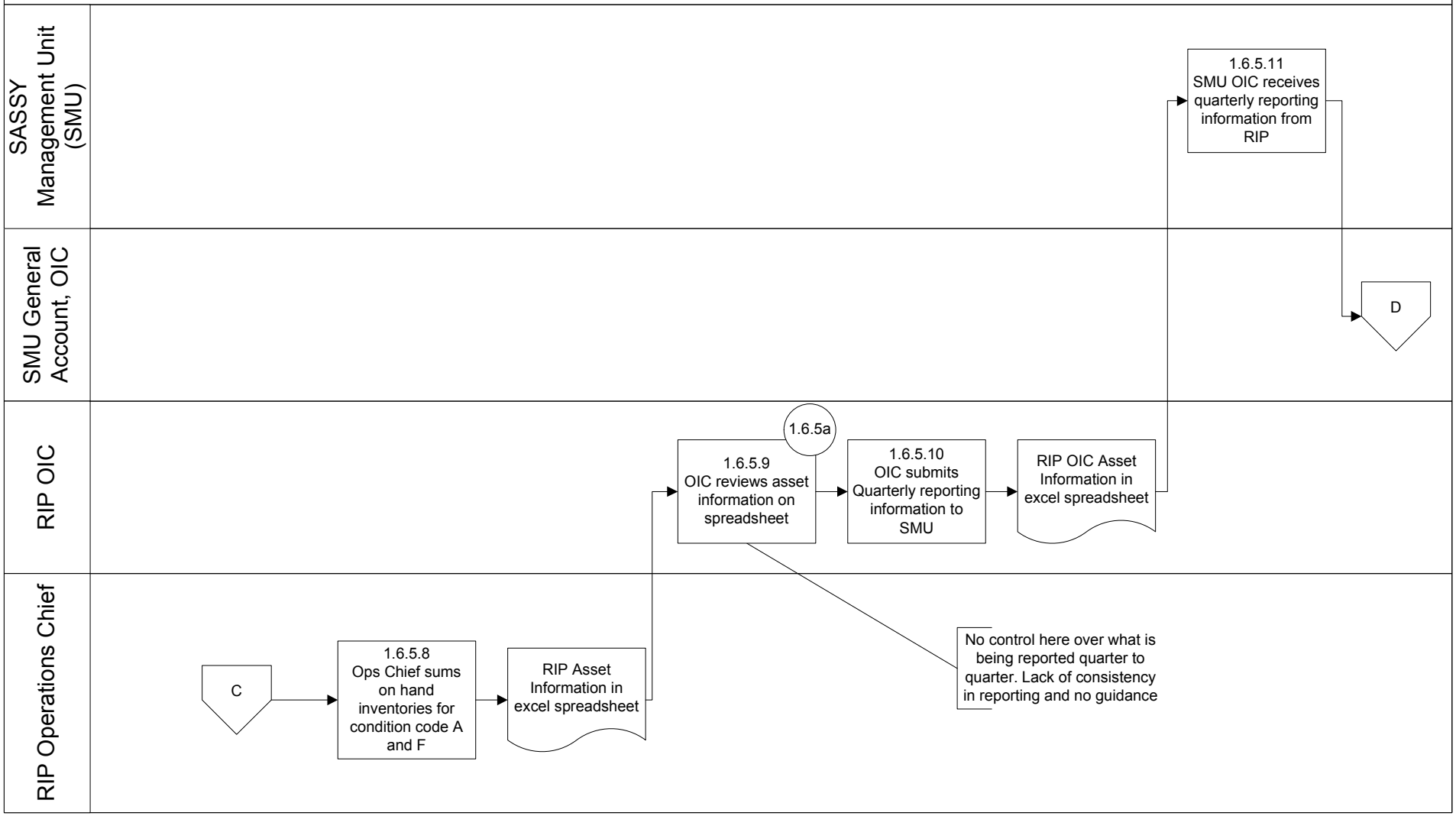
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.5 Perform Quarterly Reporting Process, Page 2

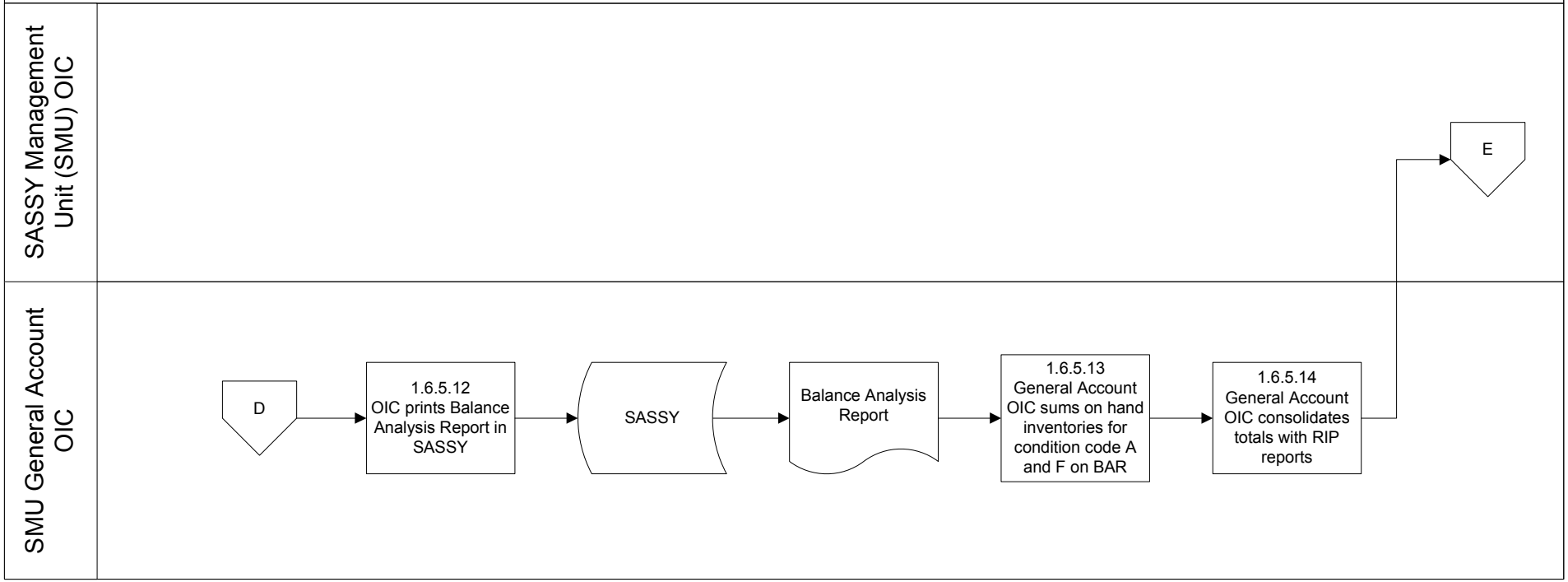


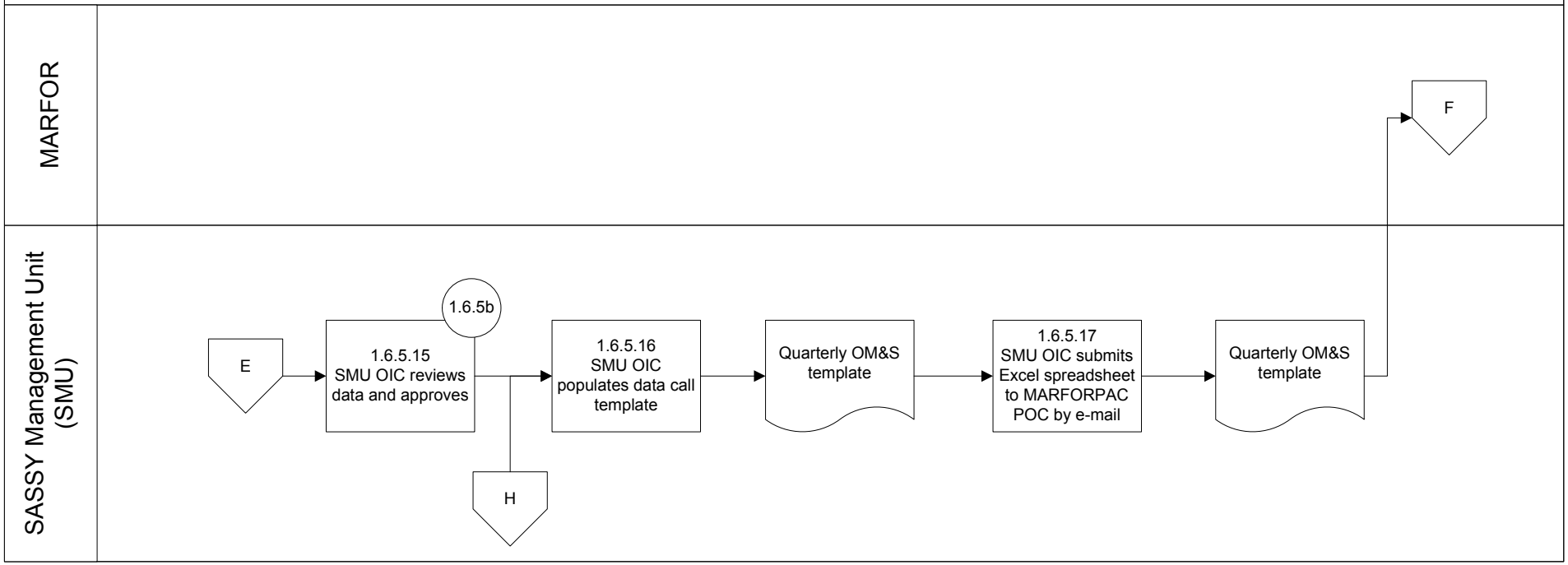
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.5 Perform Quarterly Reporting Process, Page 3



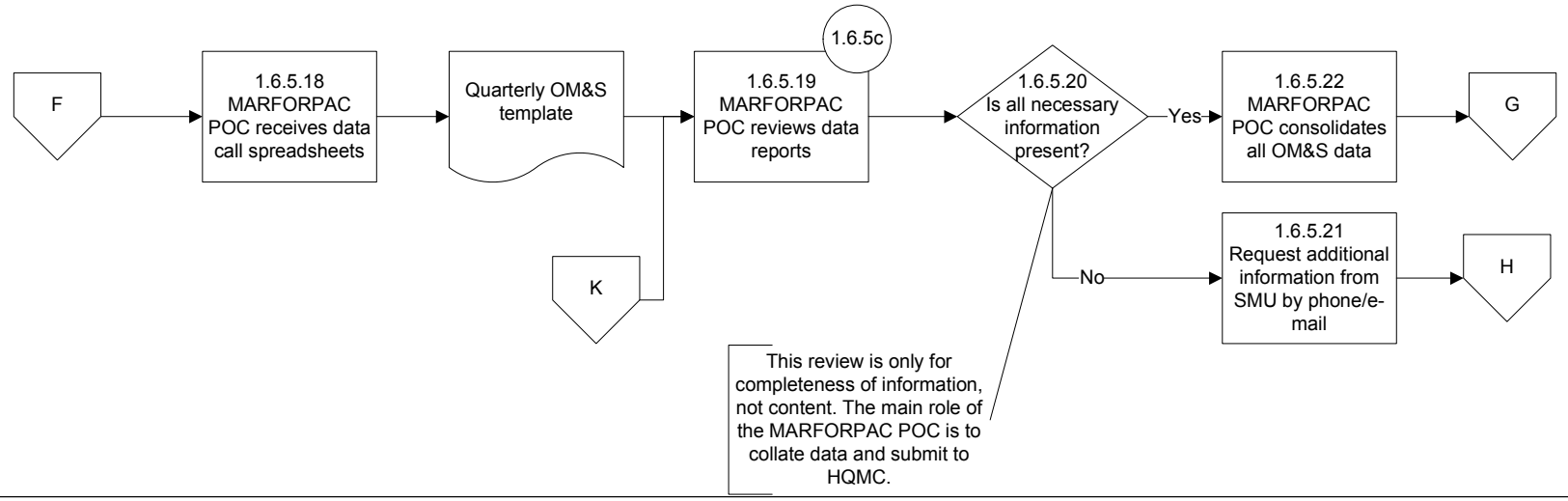
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.5 Perform Quarterly Reporting Process, Page 4



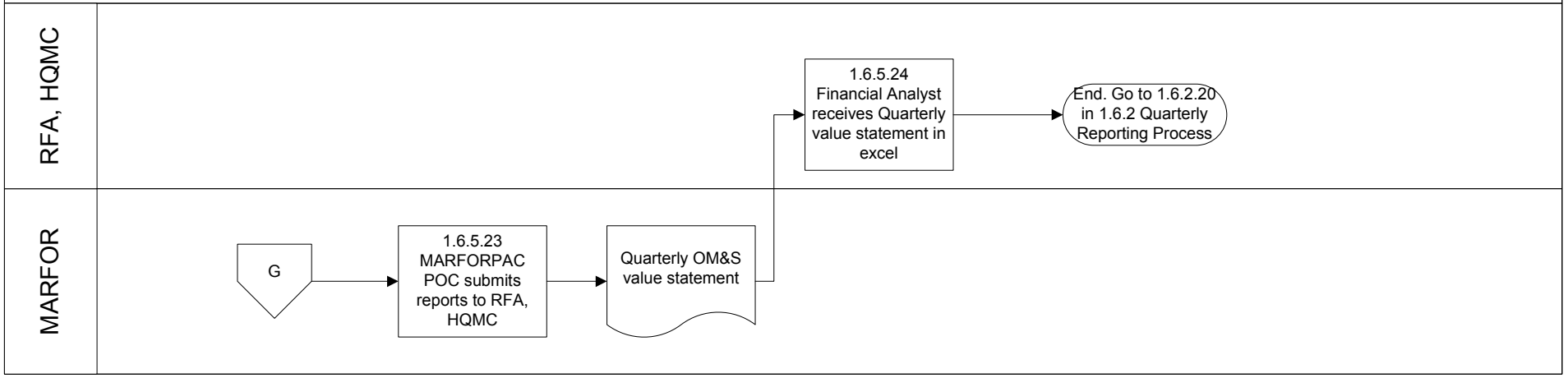

SASSY Management Unit (SMU) OIC
SMU General Account OIC
D
1.6.5.12 OIC prints Balance Analysis Report in SASSY
SASSY
Balance Analysis Report
1.6.5.13 General Account OIC sums on hand inventories for condition code A and F on BAR
1.6.5.14 General Account OIC consolidates totals with RIP reports
E


MARFOR
SASSY Management Unit (SMU)
F
E
1.6.5b
1.6.5.15 SMU OIC reviews data and approves
1.6.5.16 SMU OIC populates data call template
Quarterly OM&S template
1.6.5.17 SMU OIC submits Excel spreadsheet to MARFORPAC POC by e-mail
Quarterly OM&S template
H

MARFOR

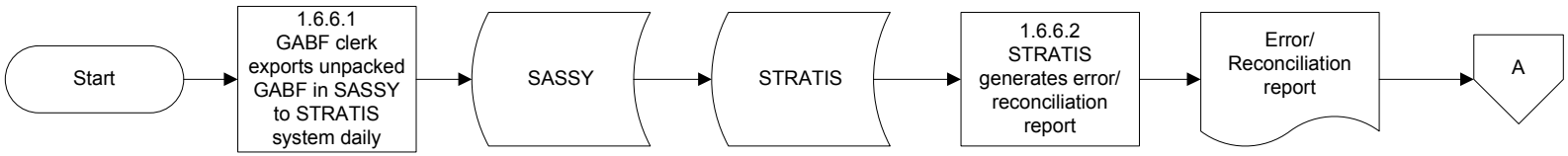

F
1.6.5.18 MARFORPAC POC receives data call spreadsheets
Quarterly OM&S template
K
1.6.5c
1.6.5.19 MARFORPAC POC reviews data reports
1.6.5.20 Is all necessary information present?
Yes
1.6.5.22 MARFORPAC POC consolidates all OM&S data
G
No
1.6.5.21 Request additional information from SMU by phone/e-mail
H
This review is only for completeness of information, not content. The main role of the MARFORPAC POC is to collate data and submit to HQMC.

INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.5 Perform Quarterly Reporting Process, Page 8

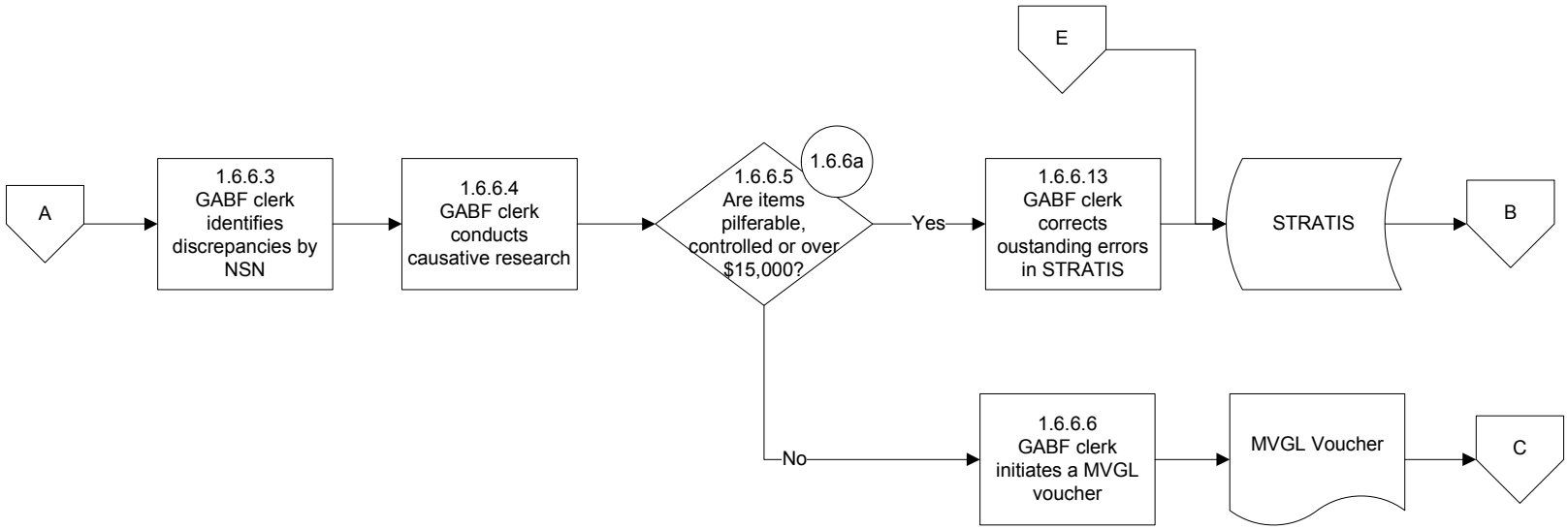


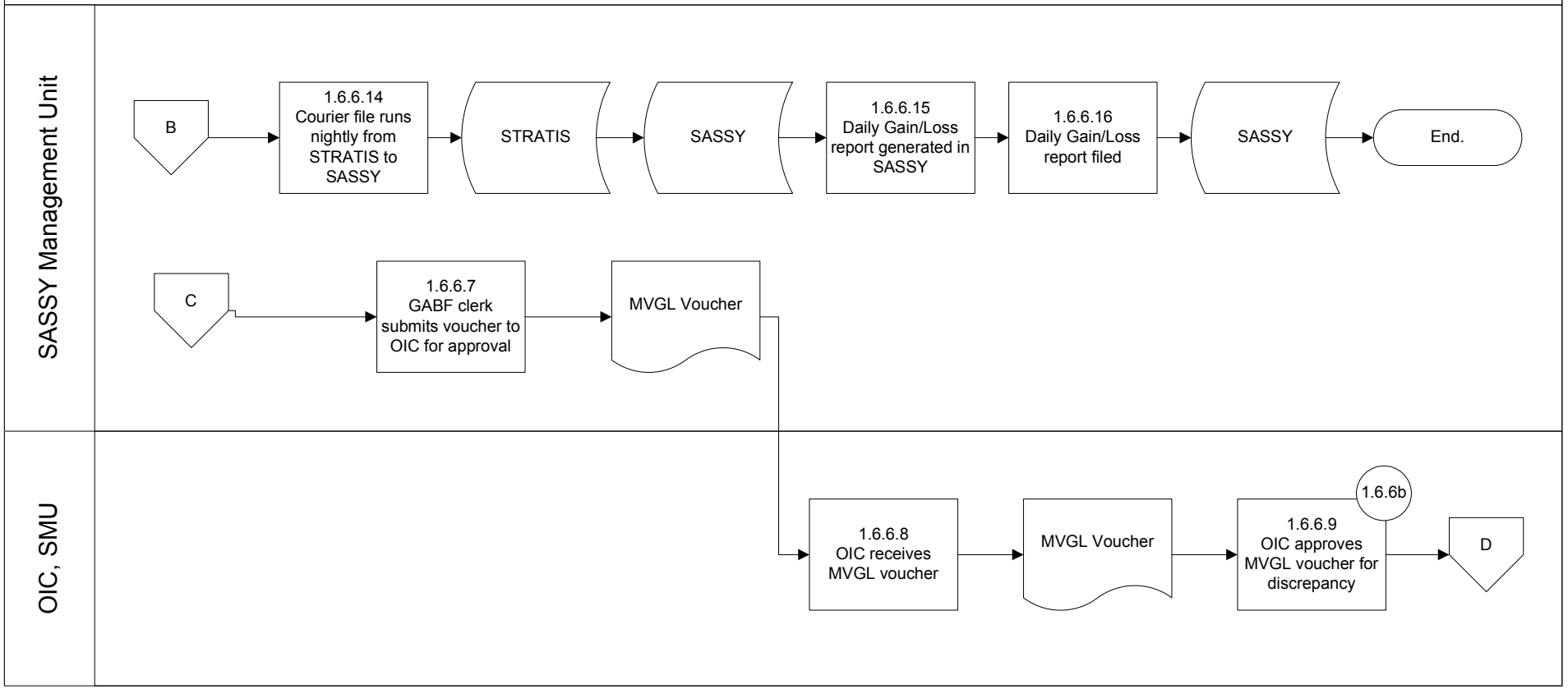
INVENTORY AND RELATED PROPERTY
IRP- 1.6, Accounting and Reporting
1.6.6 Perform Daily Reporting and Monitoring, Page 1

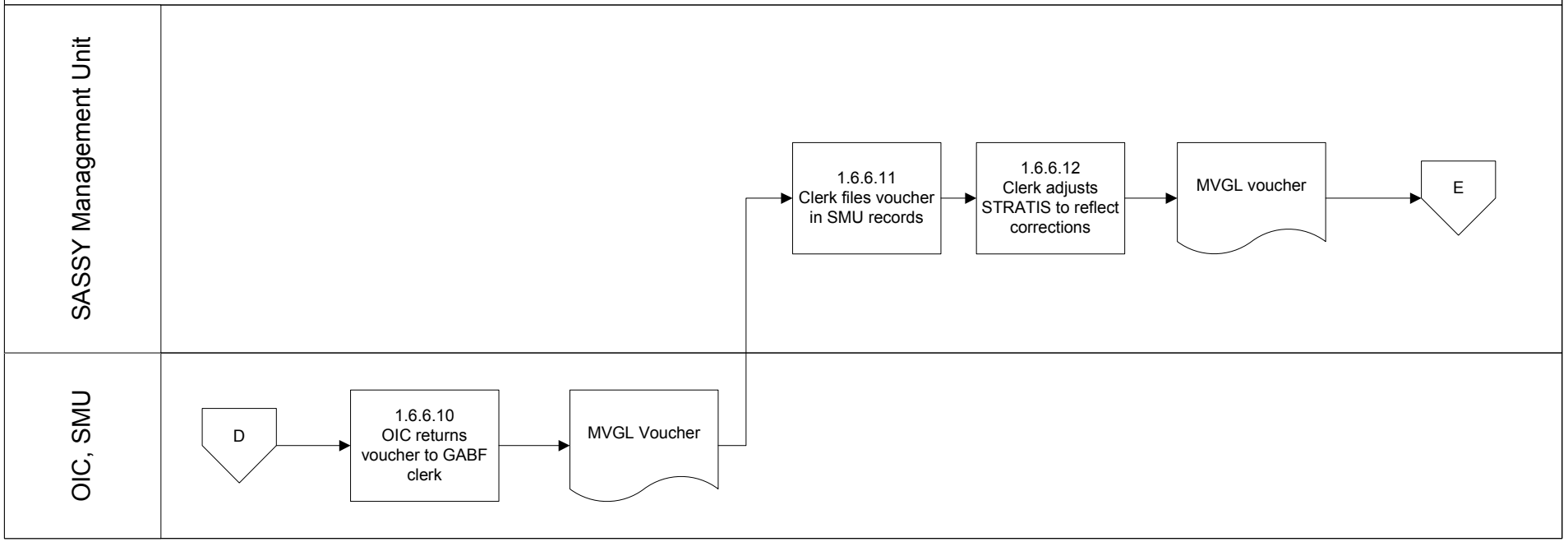
SASSY Management Unit



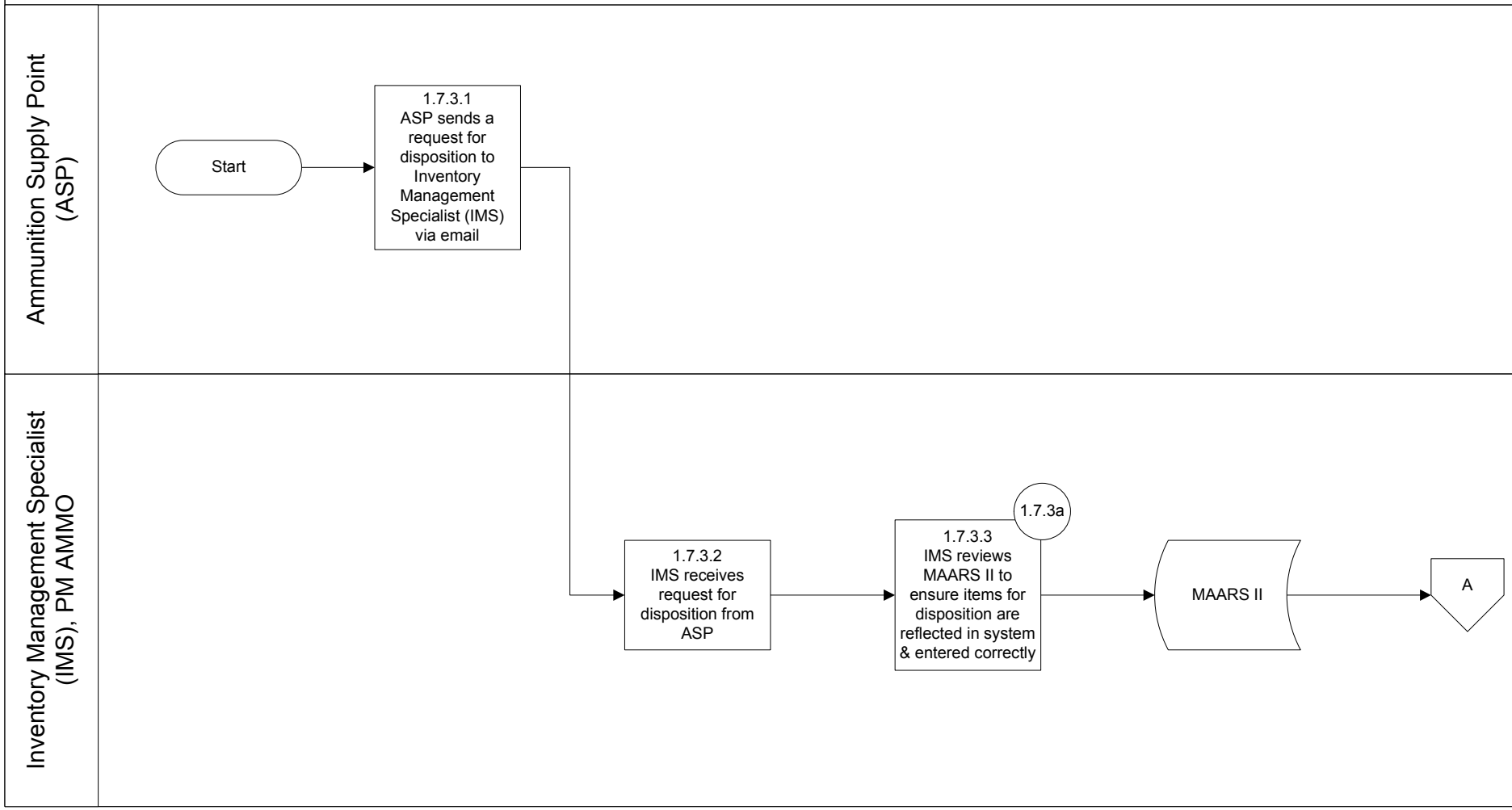
SASSY Management Unit

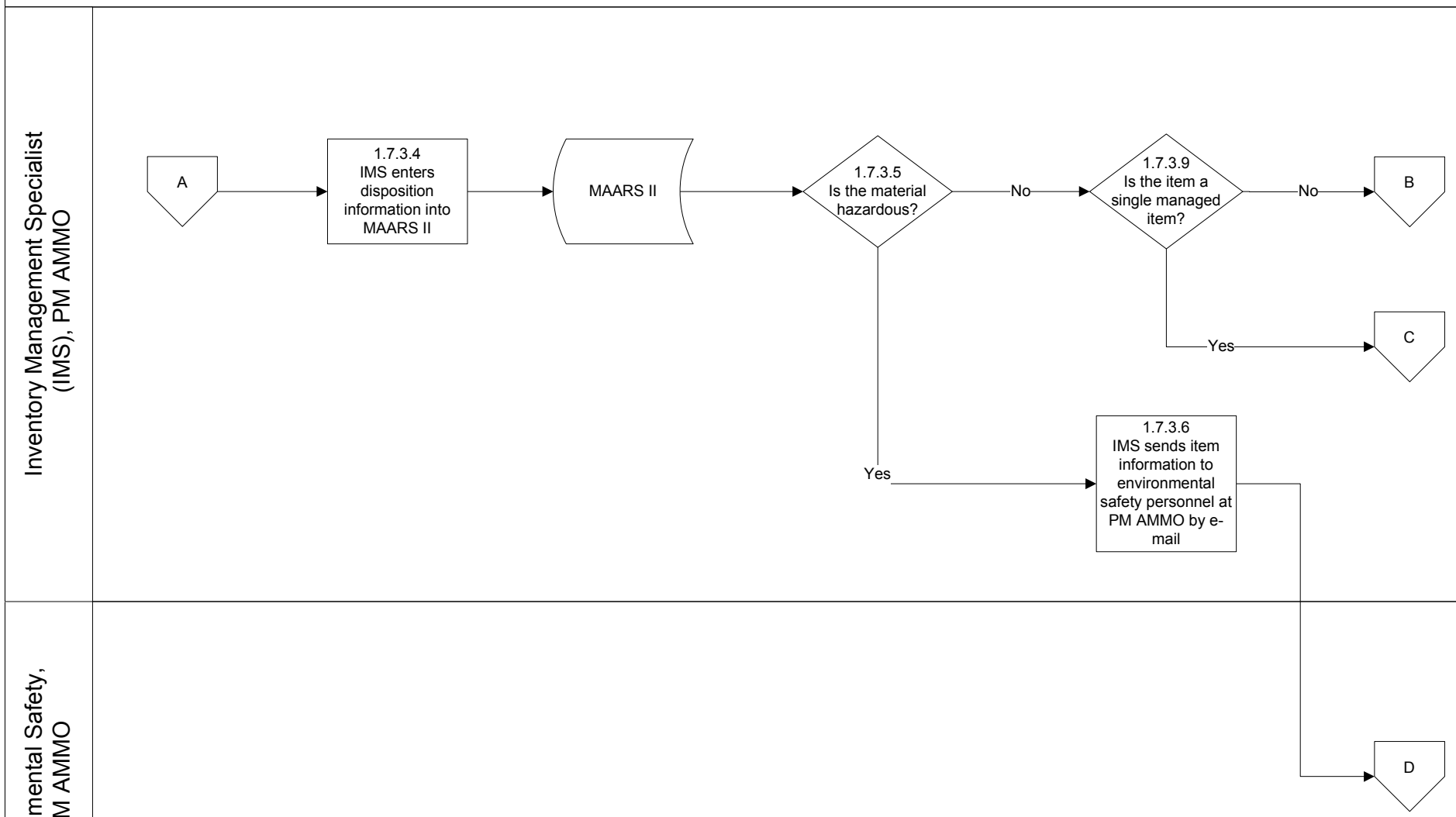



SASSY Management Unit
OIC, SMU
B
1.6.6.14 Courier file runs nightly from STRATIS to SASSY
STRATIS
SASSY
1.6.6.15 Daily Gain/Loss report generated in SASSY
1.6.6.16 Daily Gain/Loss report filed
SASSY
End.
C
1.6.6.7 GABF clerk submits voucher to OIC for approval
MVGL Voucher
1.6.6.8 OIC receives MVGL voucher
MVGL Voucher
1.6.6b
1.6.6.9 OIC approves MVGL voucher for discrepancy
D

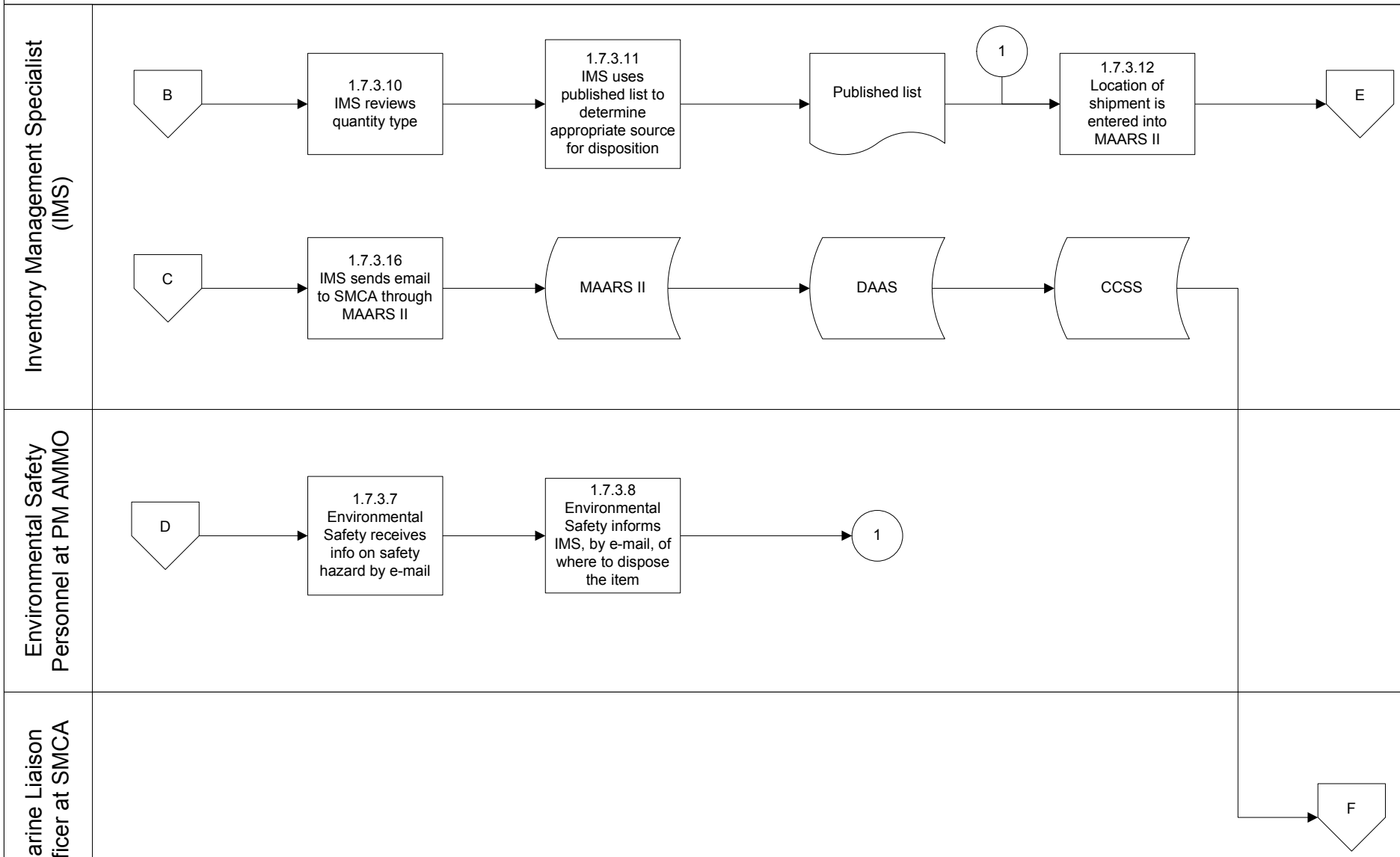

SASSY Management Unit
OIC, SMU
D
1.6.6.10
OIC returns voucher to GABF clerk
MVGL Voucher
1.6.6.11
Clerk files voucher in SMU records
1.6.6.12
Clerk adjusts STRATIS to reflect corrections
MVGL voucher
E

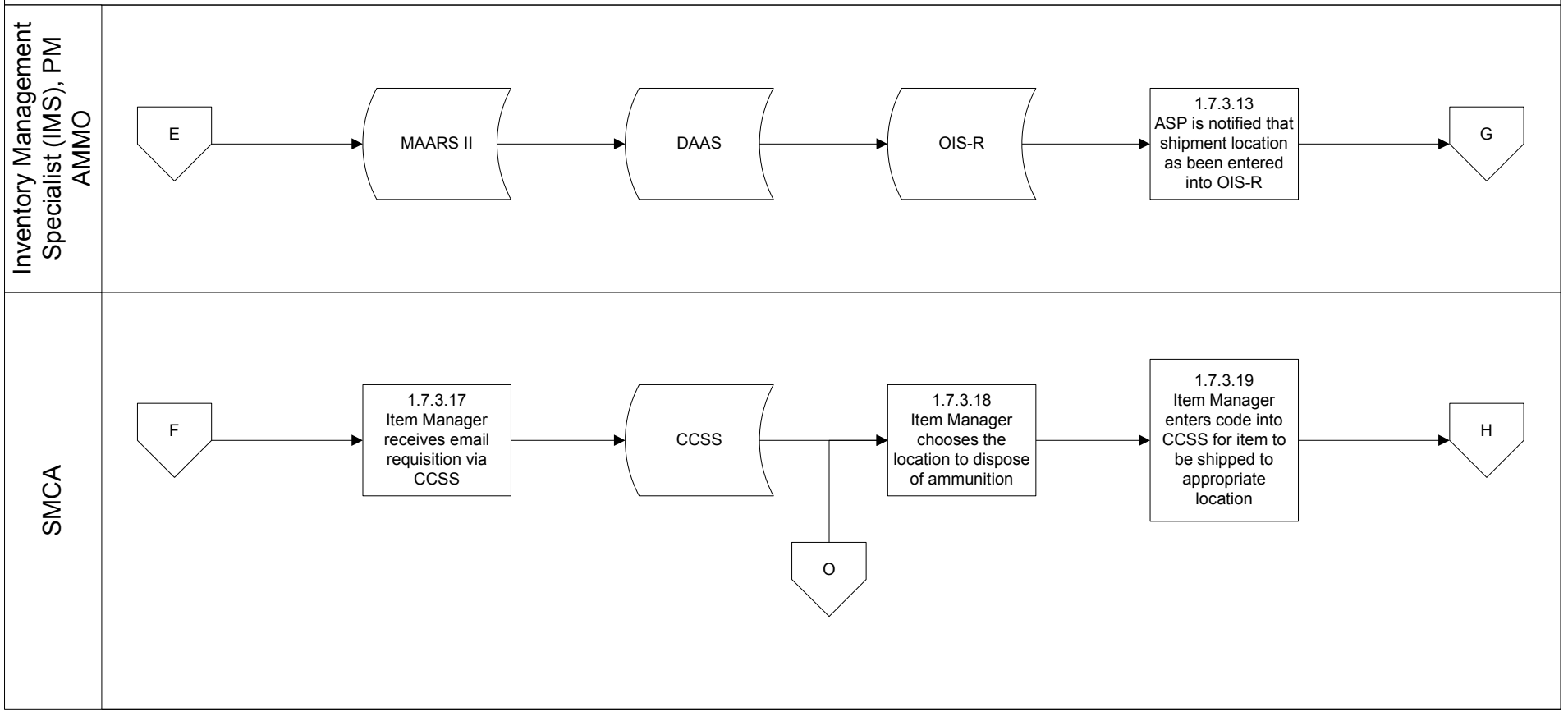
INVENTORY AND RELATED PROPERTY
IRP - 1.7 Disposal or Transfer
1.7.3 ASP Disposes of Ammunition Process, Page 1

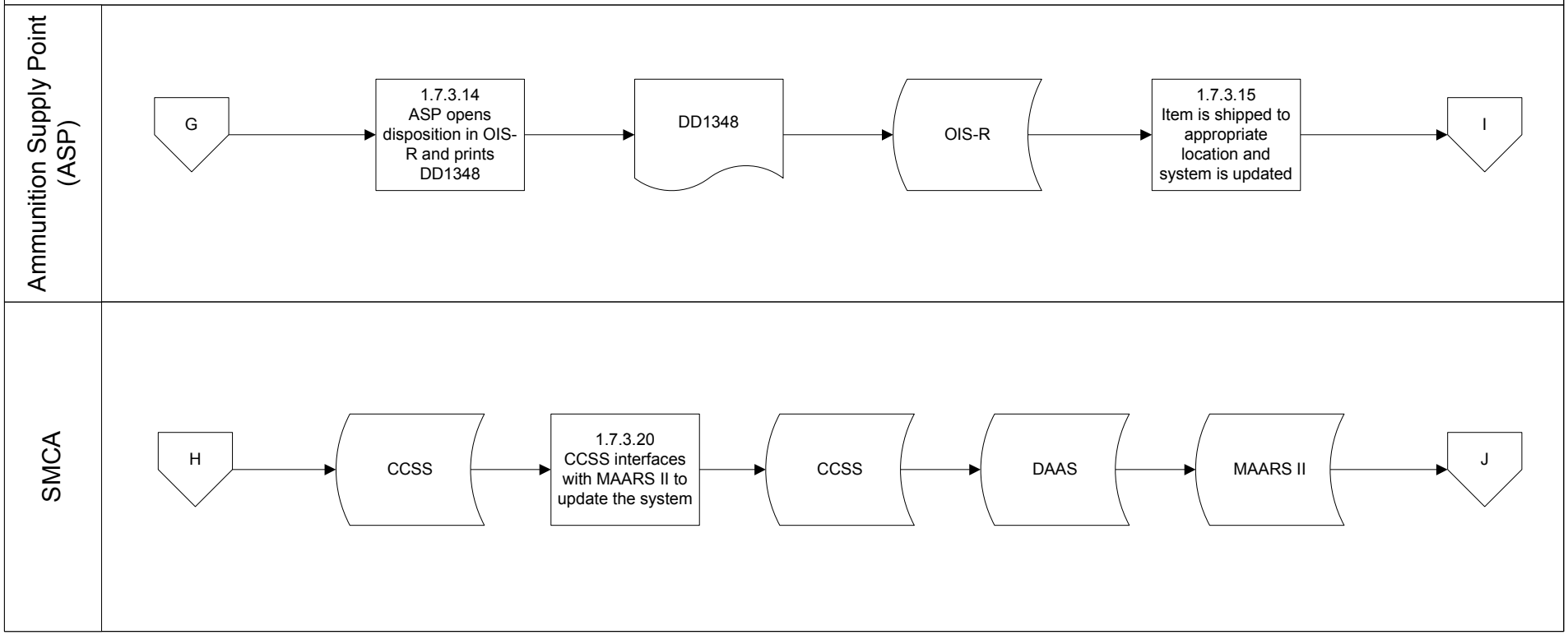



Inventory Management Specialist (IMS), PM AMMO
Environmental Safety, PM AMMO
A
1.7.3.4 IMS enters disposition information into MAARS II
MAARS II
1.7.3.5 Is the material hazardous?
No
1.7.3.9 Is the item a single managed item?
No
B
Yes
C
Yes
1.7.3.6 IMS sends item information to environmental safety personnel at PM AMMO by e-mail
D

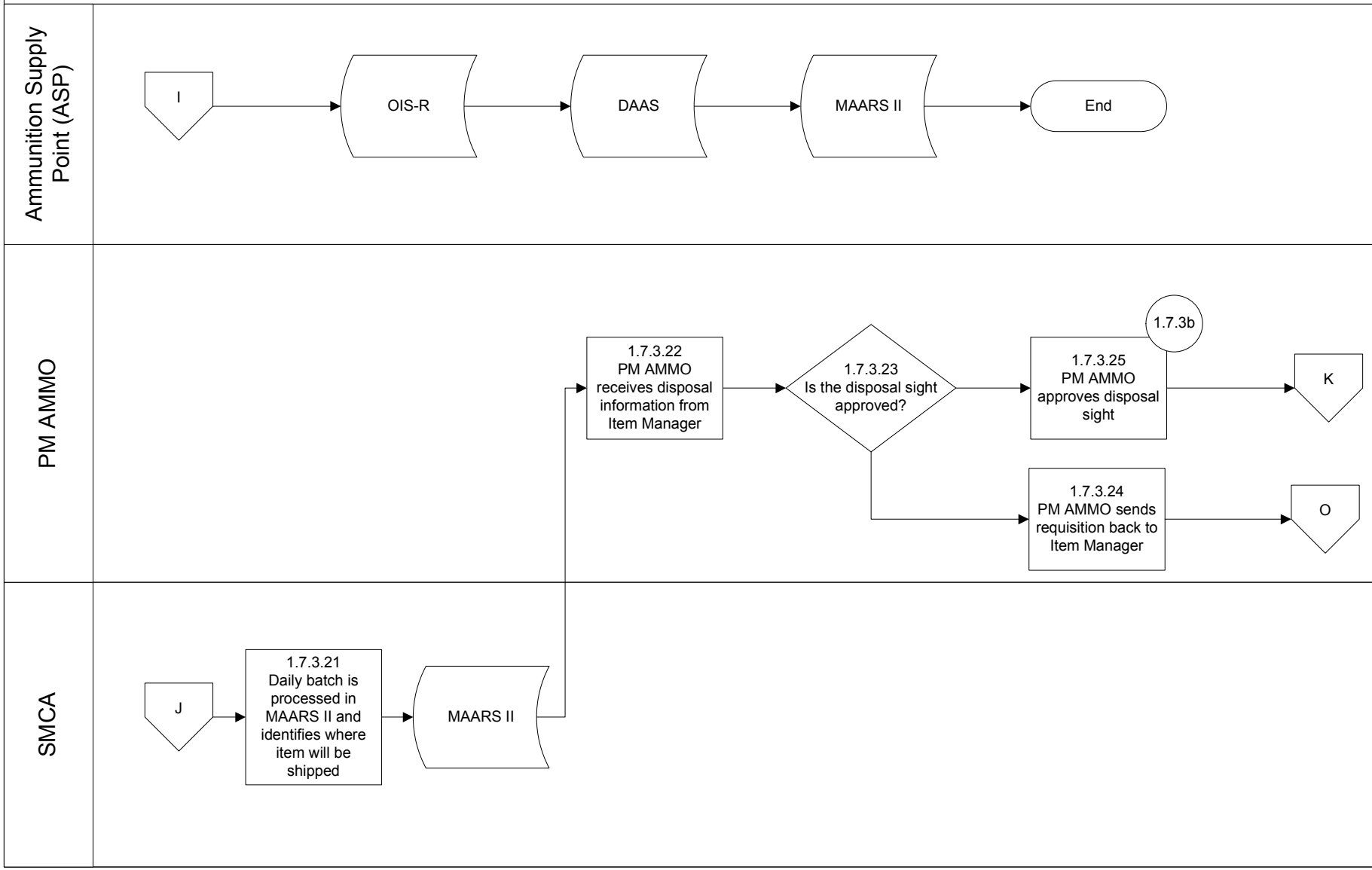
INVENTORY AND RELATED PROPERTY
IRP - 1.7 Disposal or Transfer
1.7.3 ASP Disposes of Ammunition Process, Page 3

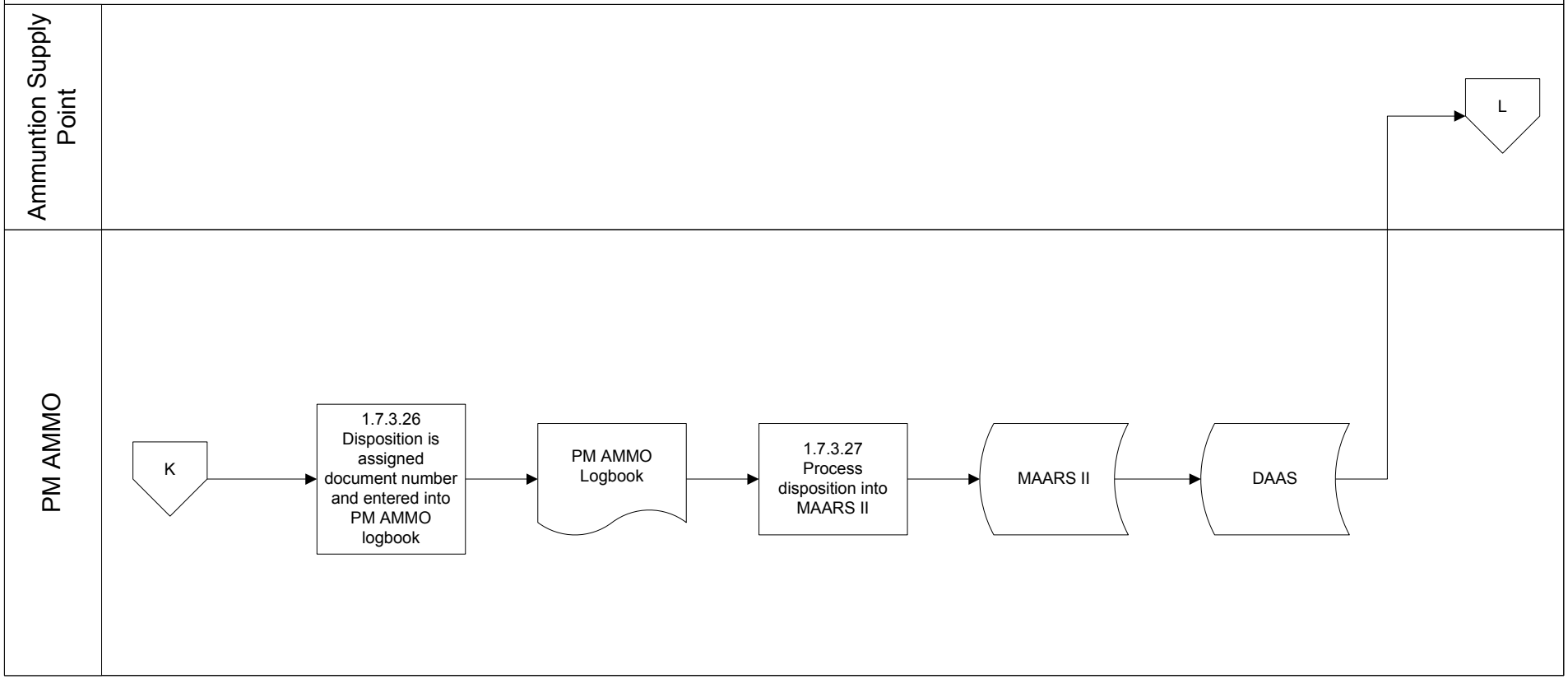



Inventory Management Specialist (IMS), PM AMMO
E
MAARS II
DAAS
OIS-R
1.7.3.13
ASP is notified that shipment location as been entered into OIS-R
G
SMCA
F
1.7.3.17
Item Manager receives email requisition via CCSS
CCSS
O
1.7.3.18
Item Manager chooses the location to dispose of ammunition
1.7.3.19
Item Manager enters code into CCSS for item to be shipped to appropriate location
H

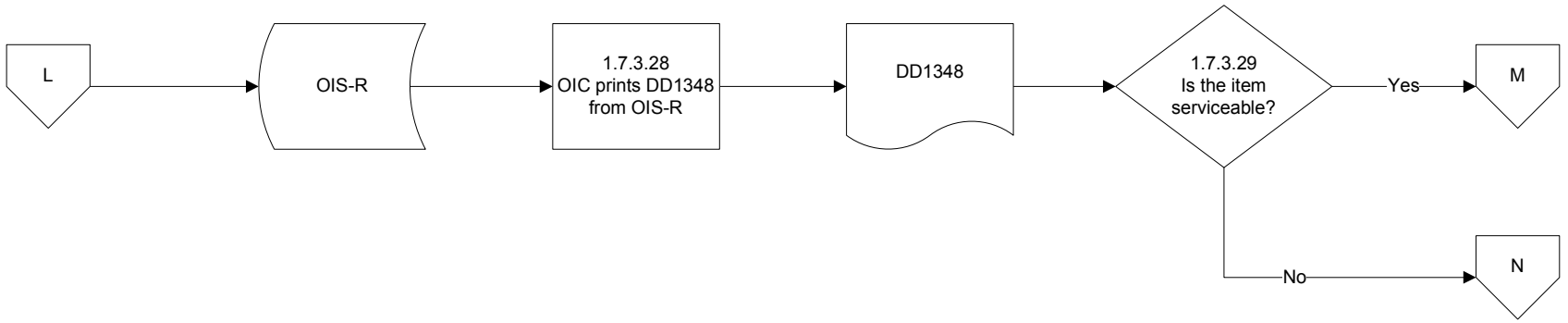

Ammunition Supply Point (ASP)
G
1.7.3.14 ASP opens disposition in OIS-R and prints DD1348
DD1348
OIS-R
1.7.3.15 Item is shipped to appropriate location and system is updated
I
SMCA
H
CCSS
1.7.3.20 CCSS interfaces with MAARS II to update the system
CCSS
DAAS
MAARS II
J

INVENTORY AND RELATED PROPERTY
IRP - 1.7, Disposal or Transfer
1.7.3 ASP Disposes of Ammunition Process, Page 6

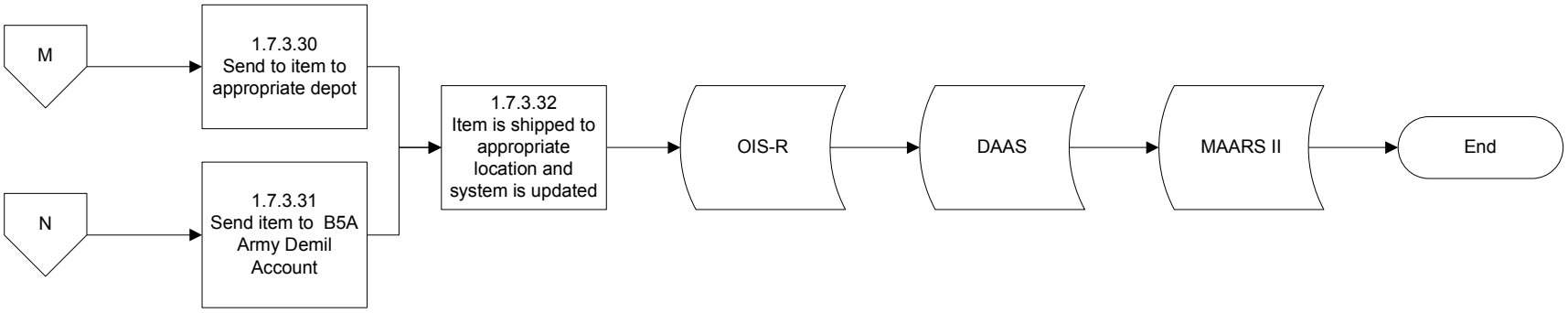



Ammuntion Supply Point
PM AMMO
K
1.7.3.26 Disposition is assigned document number and entered into PM AMMO logbook
PM AMMO Logbook
1.7.3.27 Process disposition into MAARS II
MAARS II
DAAS
L

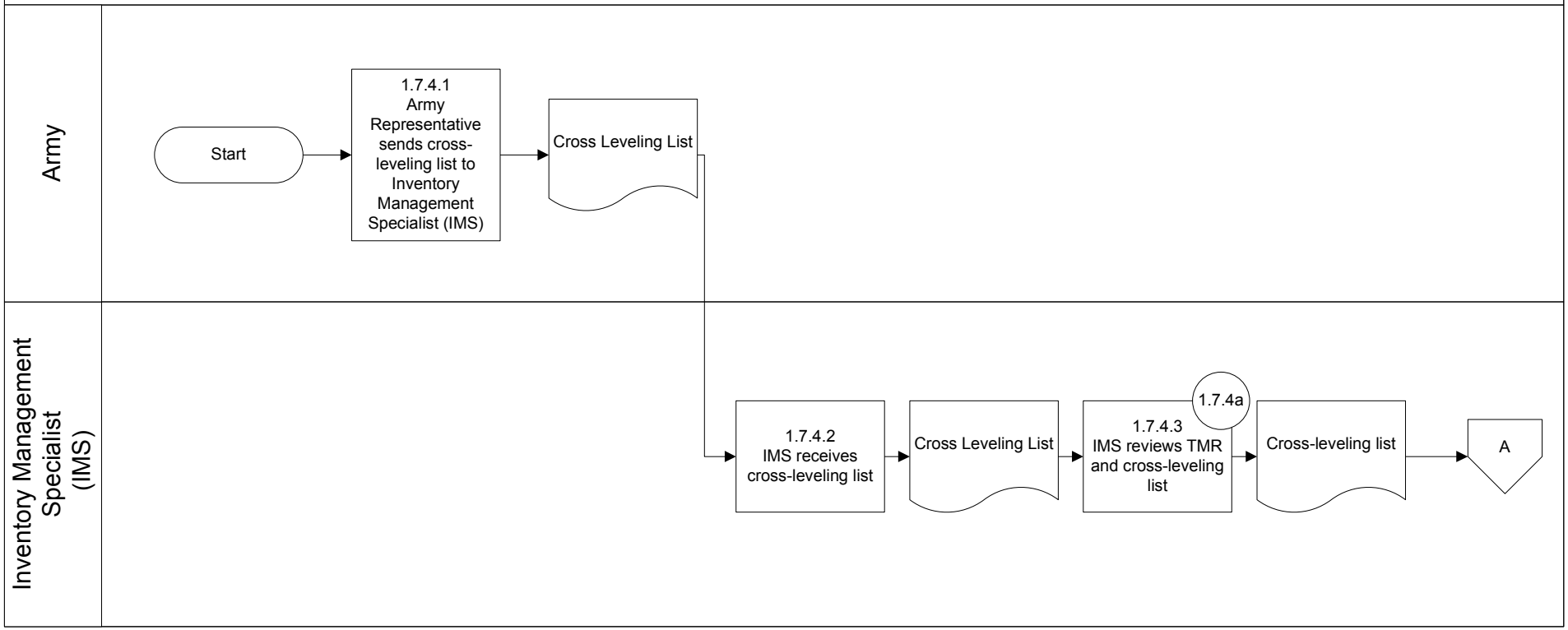
Ammunition Supply Point



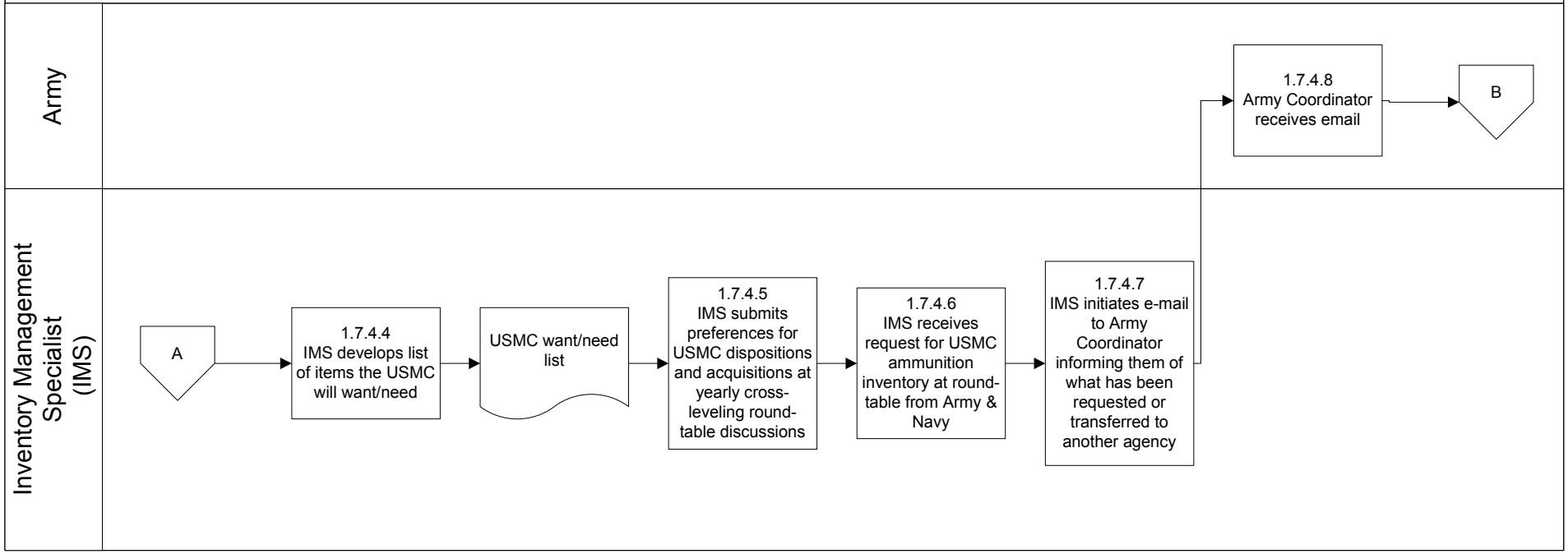
Ammunition Supply Point



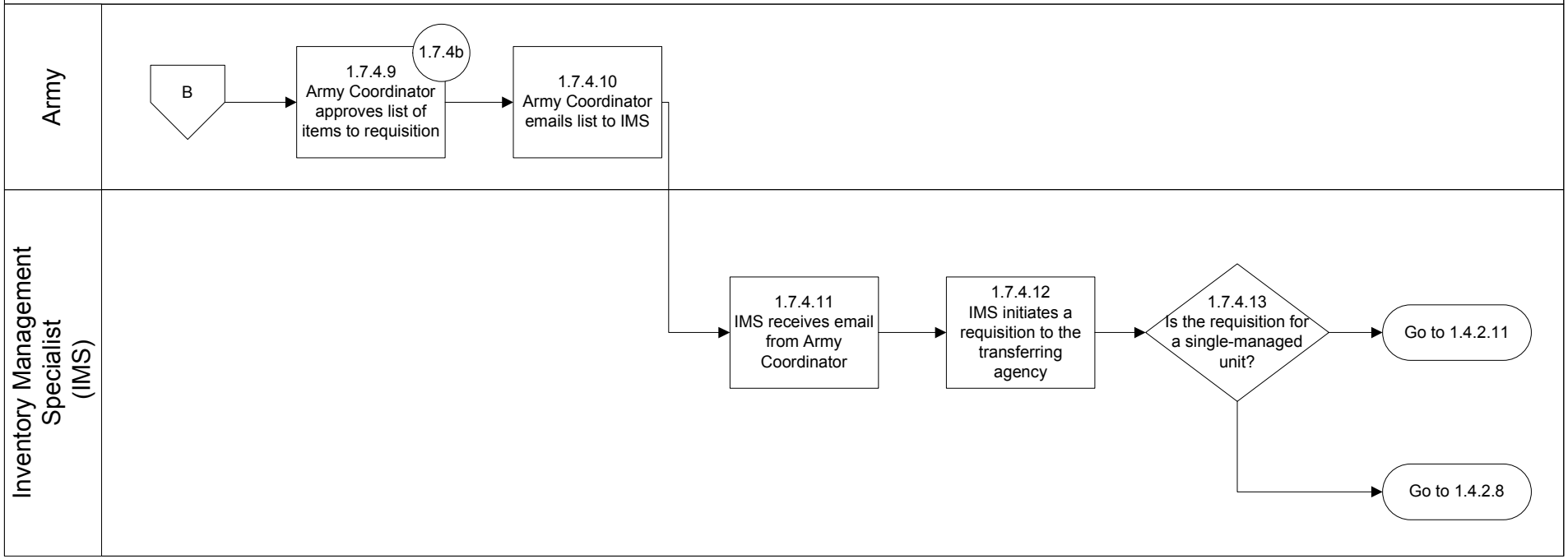
INVENTORY AND RELATED PROPERTY
IRP - 1.7, Disposal or Transfer
1.7.4 ASP Transfers Through Cross-Leveling Process, Page 1



INVENTORY AND RELATED PROPERTY
IRP - 1.7, Disposal or Transfer
1.7.4 ASP Transfers Through Cross-Leveling Process, Page 2

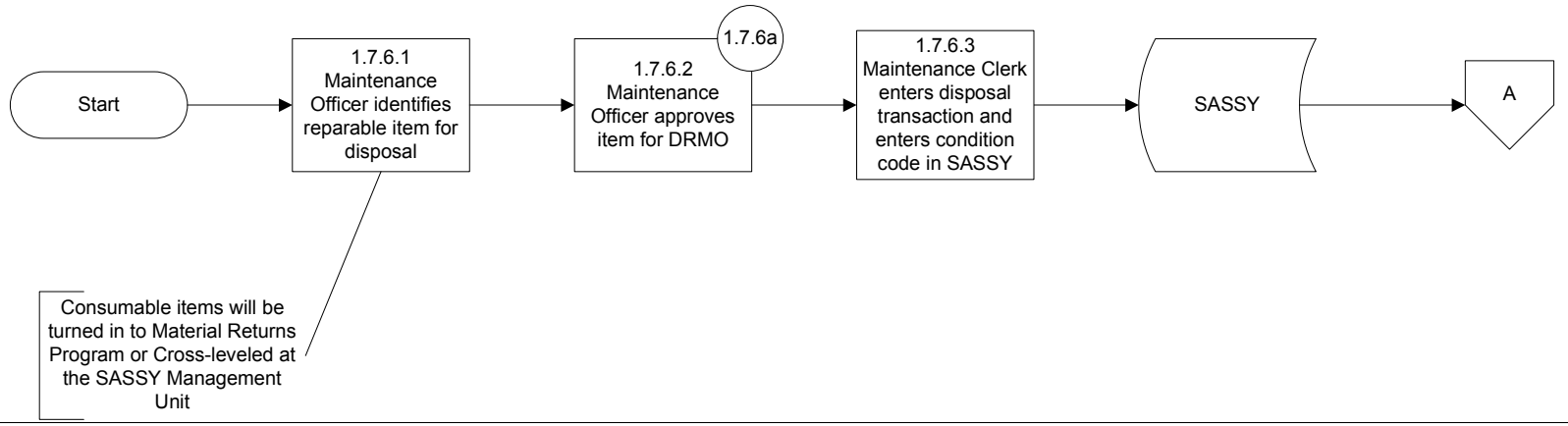


INVENTORY AND RELATED PROPERTY
IRP - 1.7, Disposal or Transfer
1.7.4 ASP Transfers Through Cross-Leveling Process, Page 3

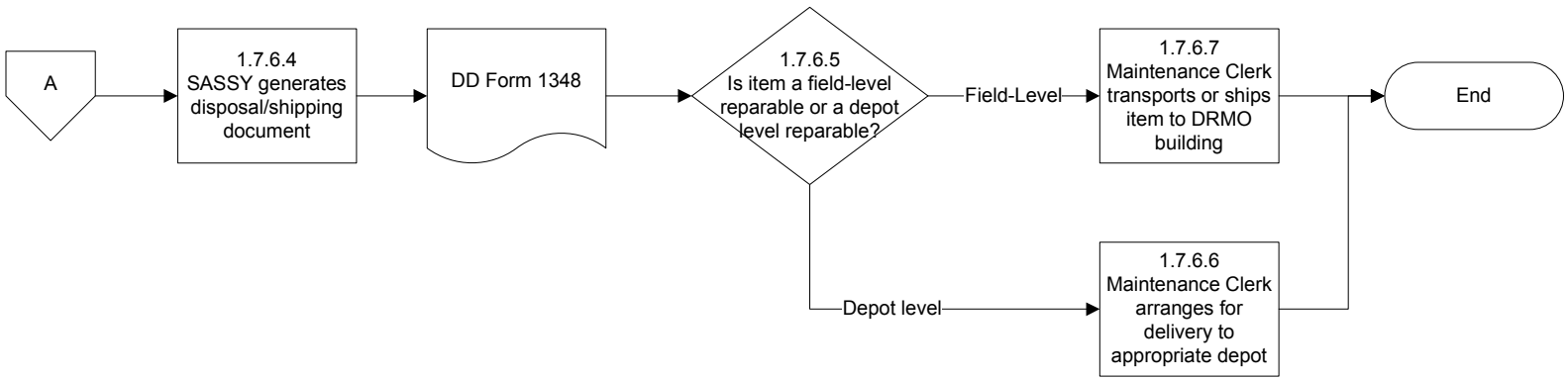


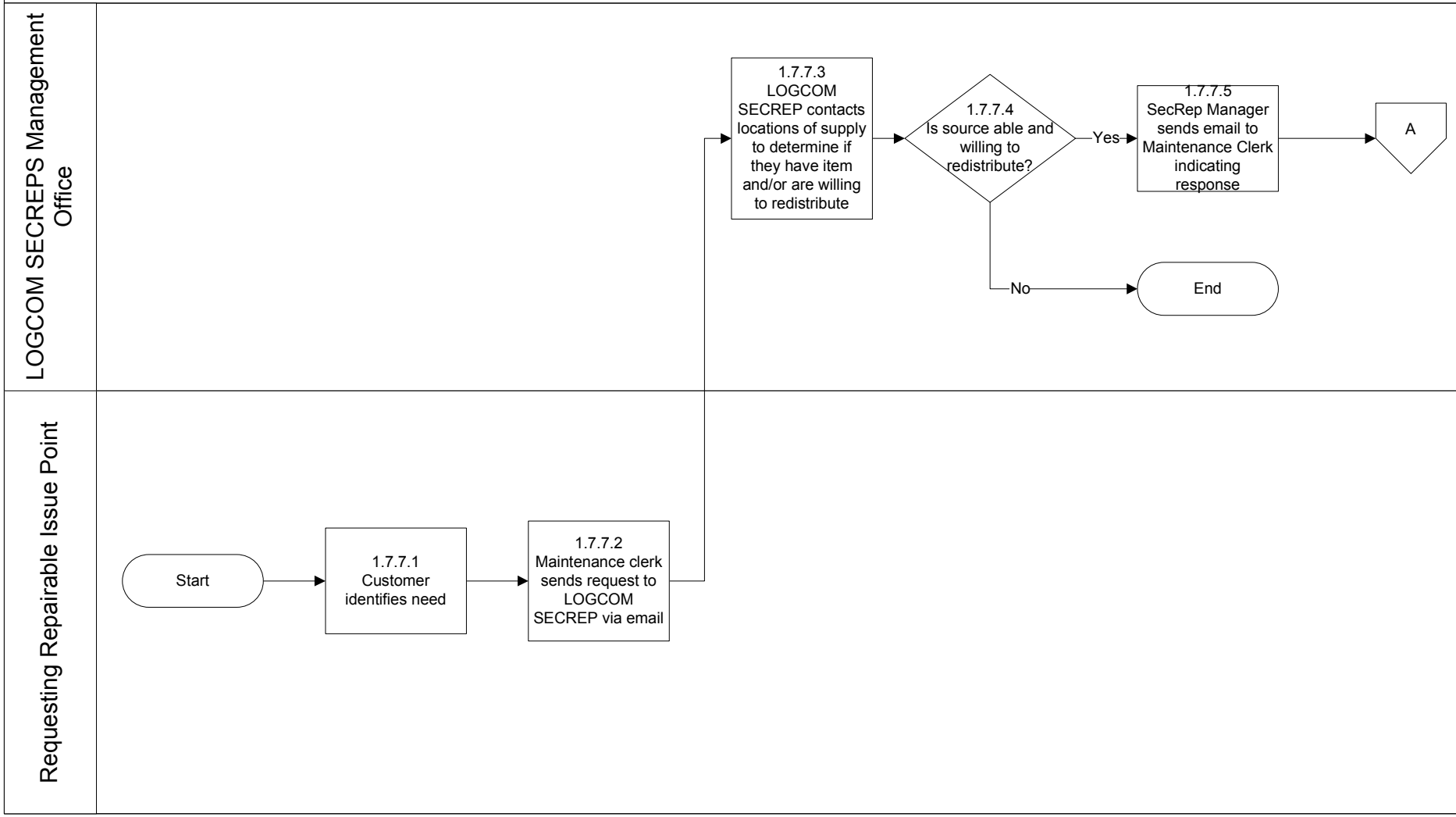
INVENTORY AND RELATED PROPERTY
IRP- 1.7, Disposal or Transfer
1.7.6 Disposal of Inventory, Page 1

Maintenance Officer, Intermediate Maintenance Activity

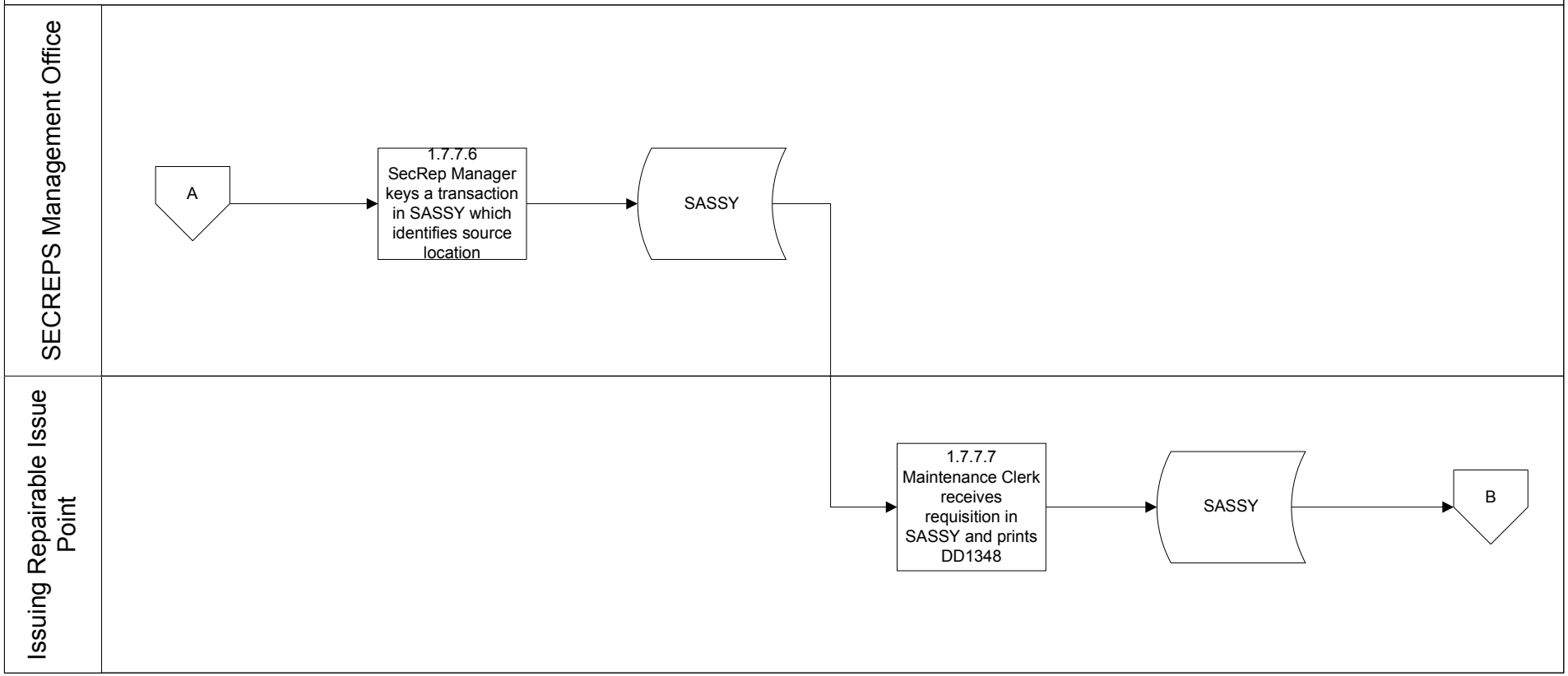


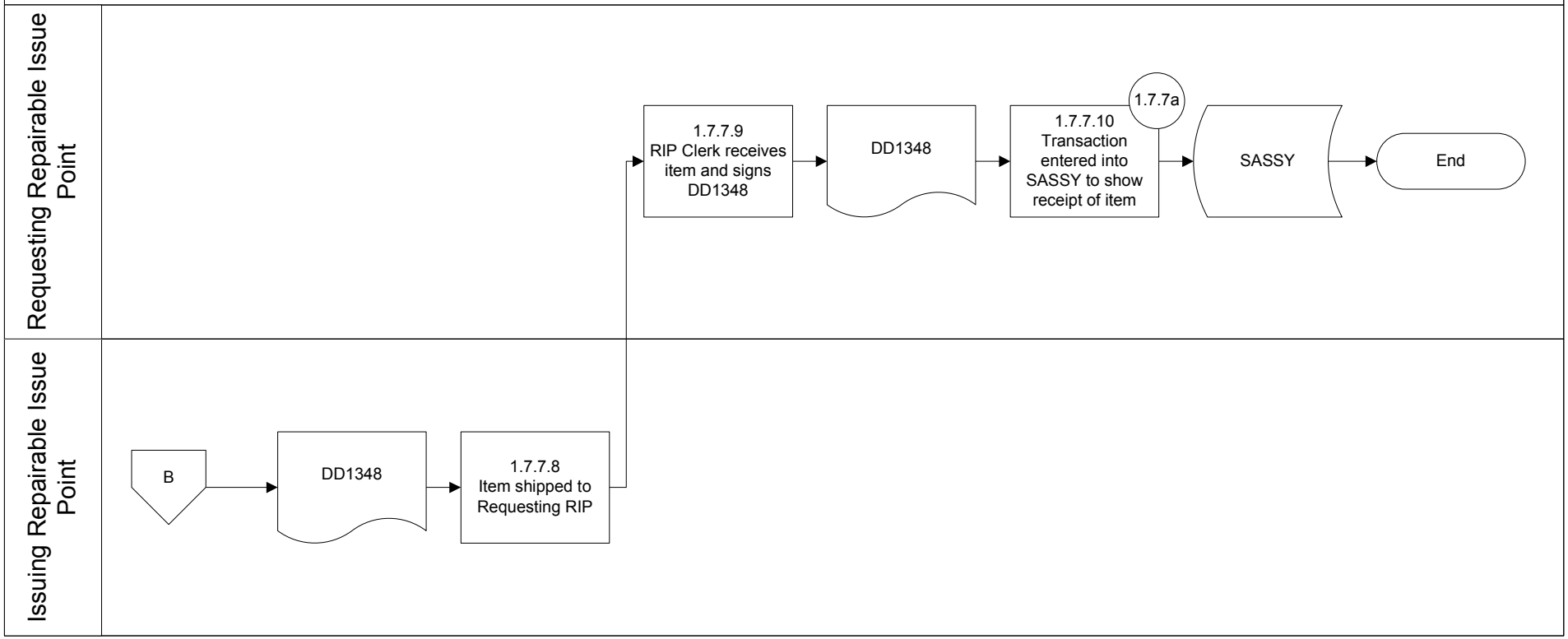
Maintenance Officer, Intermediate Maintenance Activity




LOGCOM SECREPS Management Office
Requesting Repairable Issue Point
Start
1.7.7.1 Customer identifies need
1.7.7.2 Maintenance clerk sends request to LOGCOM SECREP via email
1.7.7.3 LOGCOM SECREP contacts locations of supply to determine if they have item and/or are willing to redistribute
1.7.7.4 Is source able and willing to redistribute?
Yes
No
1.7.7.5 SecRep Manager sends email to Maintenance Clerk indicating response
A
End

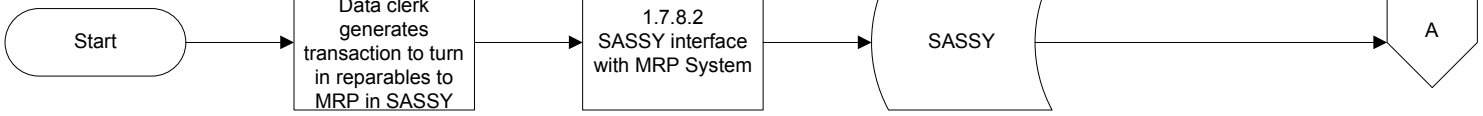
INVENTORY AND RELATED PROPERTY
IRP- 1.7 Disposal or Transfer
1.7.7 Transfer through Cross-leveling Process, Page 2



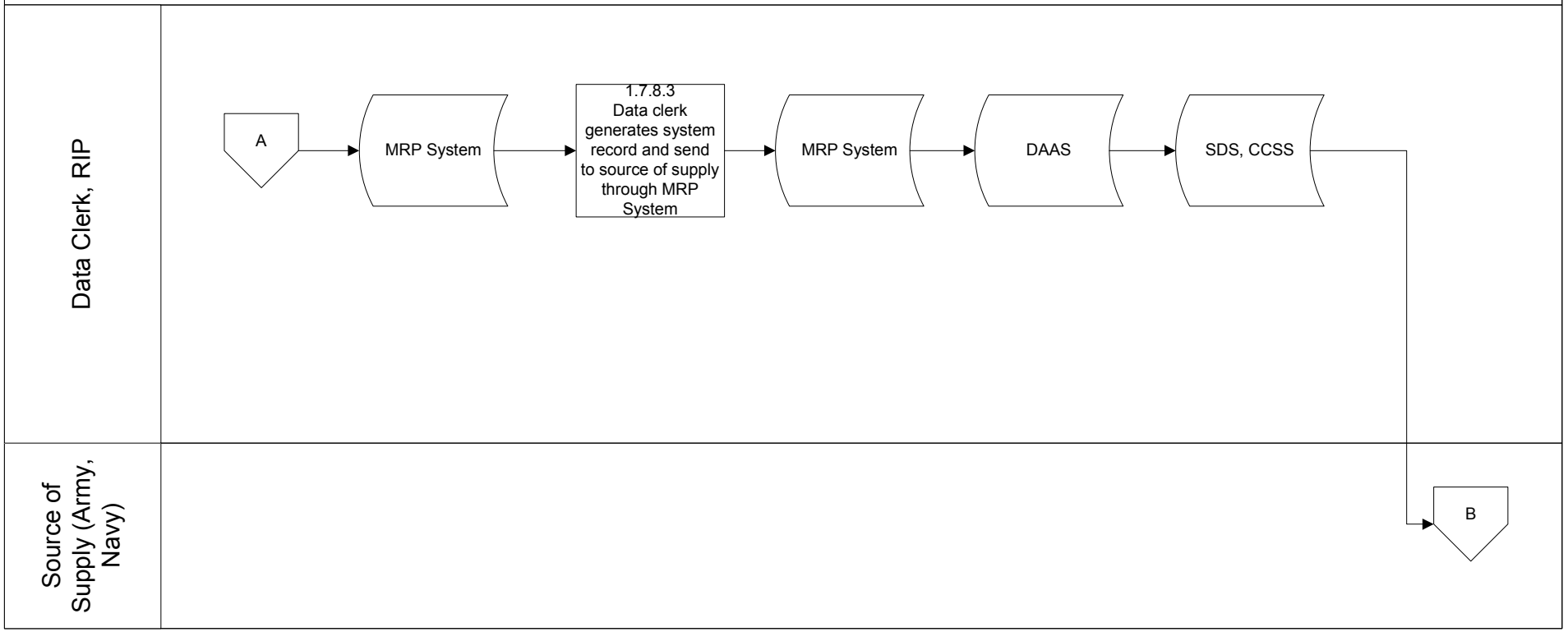

Requesting Repairable Issue Point
1.7.7.9
RIP Clerk receives item and signs DD1348
DD1348
1.7.7a
1.7.7.10
Transaction entered into SASSY to show receipt of item
SASSY
End
Issuing Repairable Issue Point
B
DD1348
1.7.7.8
Item shipped to Requesting RIP

INVENTORY AND RELATED PROPERTY
IRP- 1.7, Disposal or Transfer
1.7.8 Material Returns Program (MRP) Process, Page 1

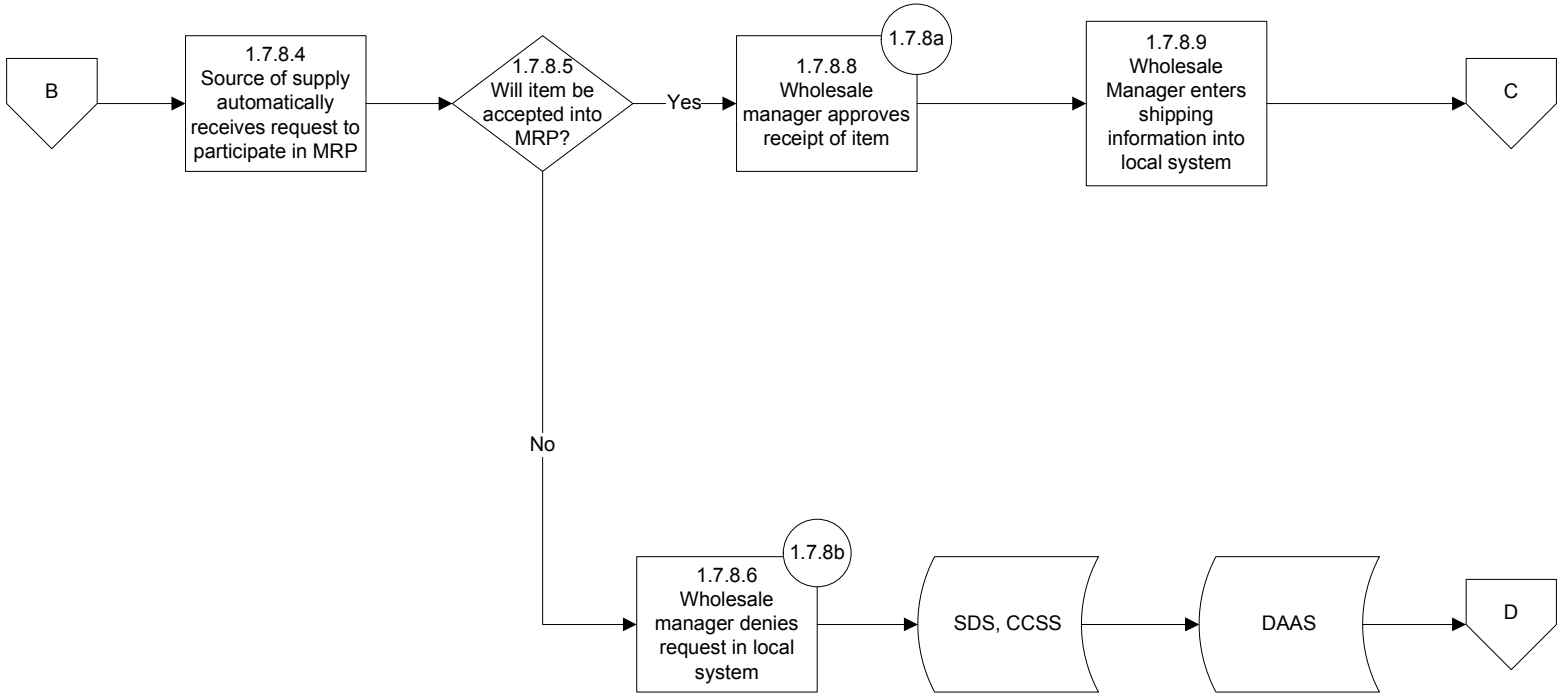
Data Clerk, RIP

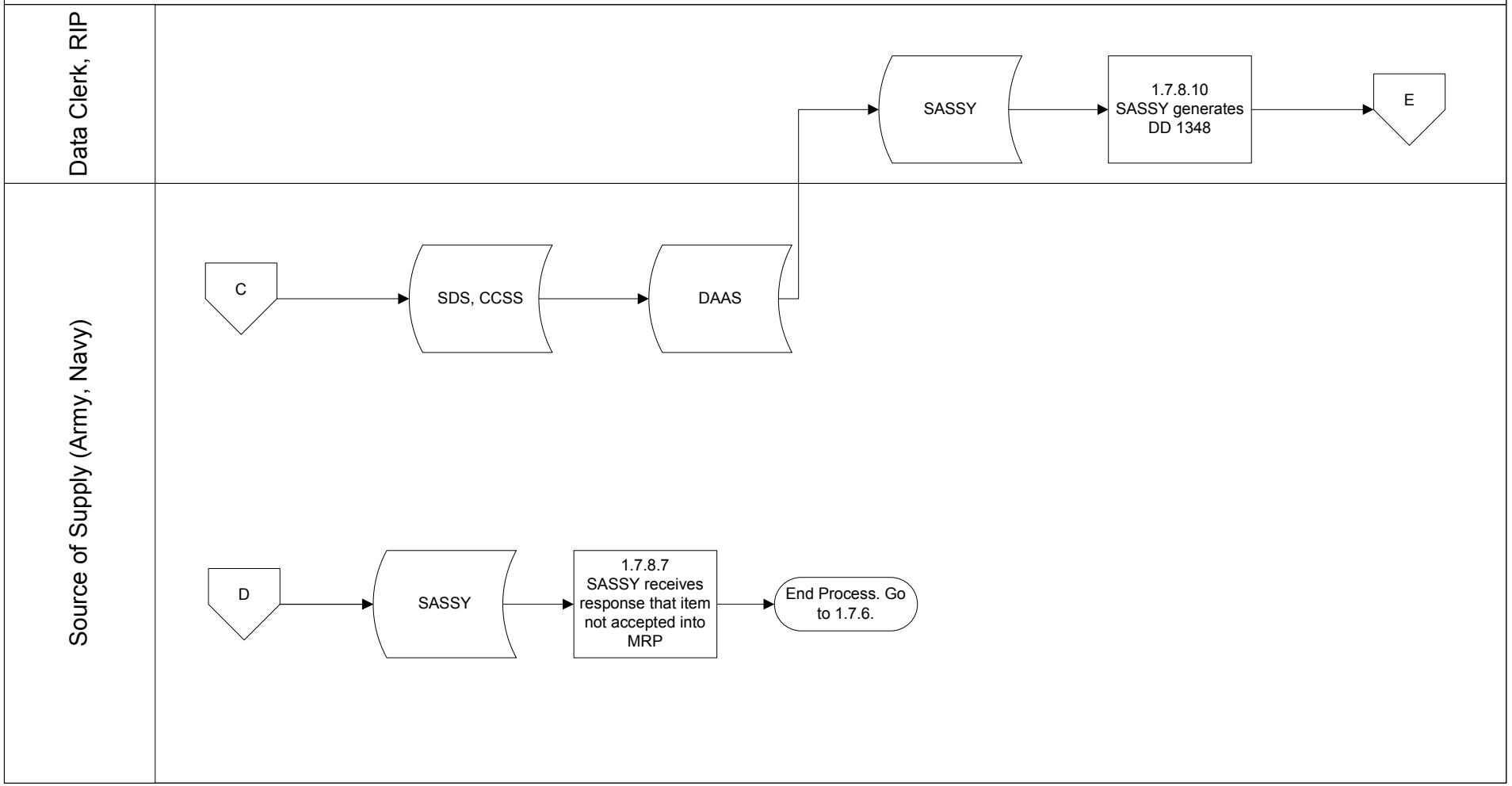


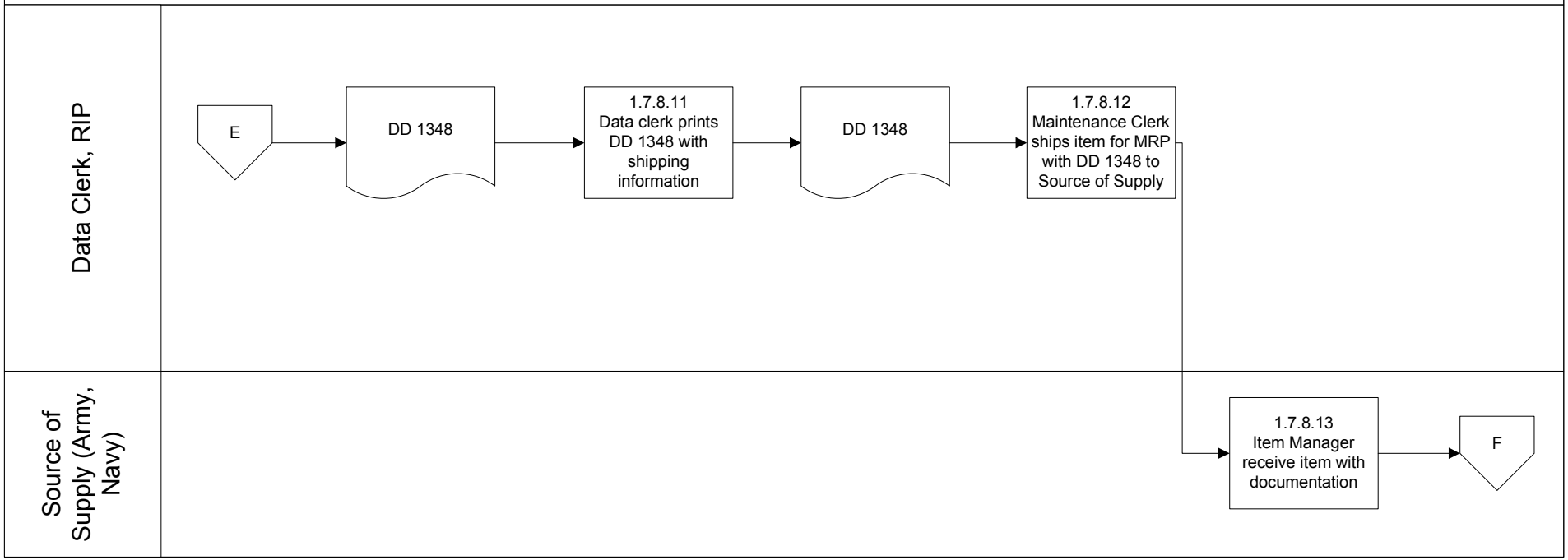
INVENTORY AND RELATED PROPERTY
IRP- 1.7, Disposal or Transfer
1.7.8 Material Returns Program Process, Page 2

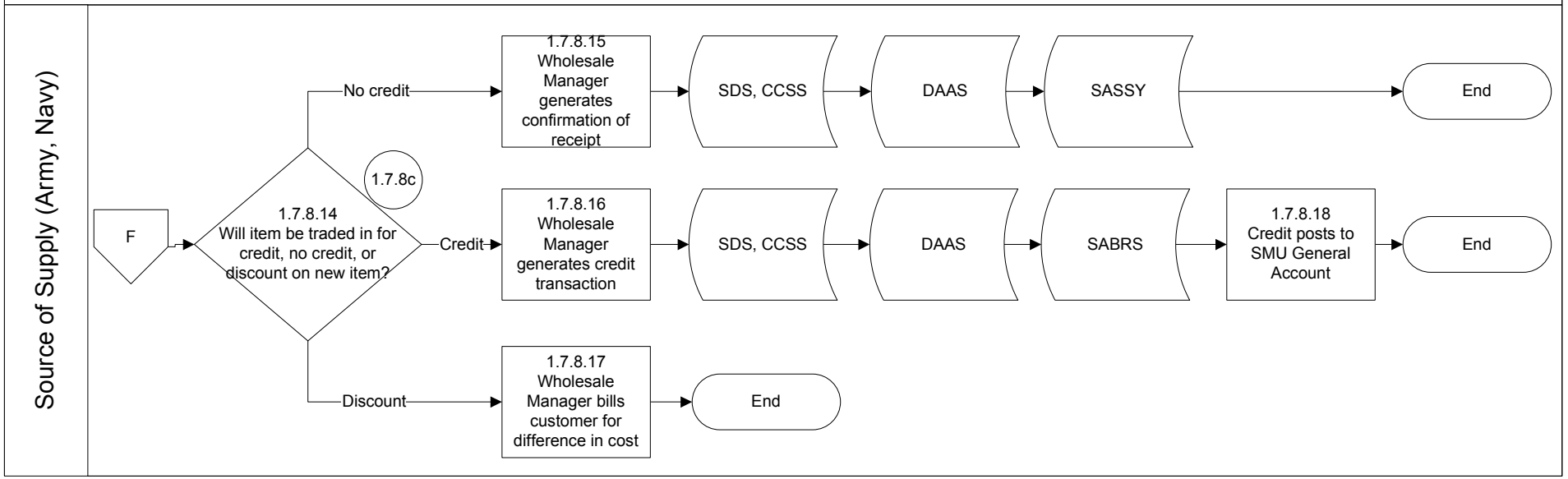


Source of Supply (Army, Navy)




Data Clerk, RIP
Source of Supply (Army, Navy)
SASSY
1.7.8.10
SASSY generates
DD 1348
E
C
SDS, CCSS
DAAS
D
SASSY
1.7.8.7
SASSY receives
response that item
not accepted into
MRP
End Process. Go
to 1.7.6.


Data Clerk, RIP
Source of Supply (Army, Navy)
E
DD 1348
1.7.8.11
Data clerk prints DD 1348 with shipping information
DD 1348
1.7.8.12
Maintenance Clerk ships item for MRP with DD 1348 to Source of Supply
1.7.8.13
Item Manager receive item with documentation
F


Source of Supply (Army, Navy)
F
1.7.8.14
Will item be traded in for credit, no credit, or discount on new item?
1.7.8c
No credit
Credit
Discount
1.7.8.15
Wholesale Manager generates confirmation of receipt
1.7.8.16
Wholesale Manager generates credit transaction
1.7.8.17
Wholesale Manager bills customer for difference in cost
SDS, CCSS
DAAS
SASSY
SDS, CCSS
DAAS
SABRS
1.7.8.18
Credit posts to SMU General Account
End
End
End